

SIMPLIFIED PURCHASE AGREEMENT (SPA) 1999
REVISION NOTICE #1 - JUNE 2001

In accordance with Paragraph 1 b., the following items contained in the SEP 1999 SPA are hereby revised:

COVER PAGE - Cover page has been reworked to remove information that is no longer required.

PARAGRAPH 2 - Contractor Representations and Certifications.
DLAD clause 52.213-9004, Offeror Representations, Certifications, and Fill-In Information - Electronic Commerce, has been updated to AUG 1999 (with NAFTA Revisions Implemented JUN 2000 and IQS Revisions Implemented APR 2001.) Offerors are required to complete this certification when quoting on PACE solicitations.

ENCLOSURE 3 - Procurement Automated Contract Evaluation (PACE) Policy has been updated and implemented for current use (FSCs 5315 and 6220 only at this time).

- Awards are limited up to and including \$10,000.
- Items requiring special handling/ processing (e.g., Foreign Military Sales, First Article Testing, etc.) are not candidates for automated award under PACE.
- Some clauses/prescriptions have been updated.
 - See Enclosure 3 for complete terms and conditions.

Defense Supply Center Philadelphia

General and Industrial Commodity Directorate

SIMPLIFIED PURCHASE AGREEMENT (SPA)

SEPT 1999

(Revision Notice No. 1, June 2001)

Registration and acceptance of the SPA is now performed on-line.

Go to: <http://dscp157.dscp.dla.mil/spa/>



**700 Robbins Avenue
Philadelphia, PA 19111**

DSCP – GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE
SIMPLIFIED PURCHASE AGREEMENT

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Enclosure 1 - Bar Coding Requirements for Contractor or Vendor-Originated Shipments

Enclosure 2 - Terms and Conditions Applicable to Purchases of Bulk Metal Products

Enclosure 3 – Procurement Automated Contract Evaluation (PACE) Policy

Enclosure 4 - DSCP - General and Industrial Commodity Directorate Policy On
Supplying Engineering Drawings

DSCP - General and Industrial Commodity Directorate
SIMPLIFIED PURCHASE AGREEMENT

1. DESCRIPTION OF AGREEMENT

a. This Simplified Purchase Agreement (SPA) is an instrument which establishes terms, conditions, and provisions applicable to Requests for Quotations (RFQs) and Purchase Orders issued by the DSCP General and Industrial Commodity Directorate for simplified purchases not exceeding the Simplified Acquisition Threshold (SAT), including those solicited and awarded through both manual and electronic means when the acquisition has been initiated by an Electronic Bulletin Board (EBB), DLA Procurement Gateway and/or DLA Pre-Award Contracting System (DPACS). This SPA is not a Contract. DSCP - General and Industrial Commodity Directorate shall not be obligated to issue orders which bear reference to this SPA or which incorporate the terms of this SPA.

b. The SPA may be revised by the DSCP General and Industrial Commodity Directorate at any time. The version of the SPA in effect on the date the request for quotation is issued will apply, and be applicable to any DSCP - General and Industrial Commodity Directorate Purchase Orders issued which reference the SPA. By entering into the EBB or the DLA Procurement Gateway for the purpose of submitting a quotation under one or more of the solicitations posted therein, the contractor agrees to the terms and conditions set forth in the SPA. Previous versions of the SPA will be archived and be made accessible through the EBB and/or the DSCP - General and Industrial Commodity Directorate Home Page (see para f below).

c. The DSCP - General and Industrial Commodity Directorate shall purchase the supplies listed in the Schedule of the RFQ by issuance of unilateral Purchase Orders. A Purchase Order so issued shall constitute DSCP - General and Industrial Commodity Directorate's offer for a unilateral Contract. The recipient of such an order (the "offeree") accepts the DSCP - General and Industrial Commodity Directorate's offer by performing the order in accordance with its terms. Further, once the offeree commences performance in response to the DSCP - General and Industrial Commodity Directorate's Purchase Order, the DSCP - General and Industrial Commodity Directorate's offer remains a "firm offer" and is irrevocable until the time specified therein for delivery. Failure by the offeree to make timely delivery of conforming supplies in accordance with the terms of the Purchase Order causes the DSCP - General and Industrial Commodity Directorate's offer to expire. Thereafter, the offeree is not authorized to make delivery under the Purchase Order unless and until a Modification is executed by both the DSCP - General and Industrial Commodity Directorate's Contracting Officer and the offeree. Purchase Orders to be issued subject to the terms of this SPA shall state: "Terms and Conditions of the DSCP - General and Industrial Commodity Directorate SPA are hereby incorporated." Individual Purchase Orders shall not exceed the Simplified Acquisition Threshold; may be issued in writing (including telefax), electronically or orally; and any Purchase Order issued orally shall be confirmed by issuance of either an electronic order or written Purchase Order.

d. Purchase Orders for supplies which are for Direct Vendor Delivery (DVD) under fast payment procedures or other orders requiring inspection and acceptance at destination may be issued by referencing this agreement in lieu of separately citing individual clauses. When so referenced, all terms, conditions, and clauses contained in the SPA which are applicable to the Purchase Order will be considered to be incorporated into the order. Purchase Orders for supplies which require Government inspection and acceptance will contain all relevant provisions and clauses to enable the Administrative Contracting Officer (ACO) and/or Quality Assurance Representative (QAR) to properly administer the acquisition. In case of a conflict, the terms and conditions of the Purchase Order will be binding and take precedence over any terms or conditions in the SPA.

e. The DISC Master Document, (DISC Form 2500D, DEC 1998), as authorized by FAR 14.203-3, contains the full text of clauses, provisions and other documents which are applicable to this SPA. Accordingly, where such clauses, provisions and other documents are cited in this SPA or a solicitation or Purchase Order which references this SPA, they are identified only by title, or by title and brief portions of

the text with the full text being incorporated by reference to the DSCP - General and Industrial Commodity Directorate Master Document. Clauses, provisions and other documents so incorporated apply to this SPA and any solicitation or Purchase Order which references this SPA with the same force and effect as if they were given in full text.

f. The current DISC Master Document, along with previous versions, are available at URL: <http://dscp103.dscp.dla.mil/contract/policy.htm> on the DSCP - General and Industrial Commodity Directorate World Wide Web page. DSCP - General and Industrial Commodity Directorate clause L004, Alterations in the DISC Master Document, also applies and is available at the above site.

g. Certain Quality Assurance Provisions (QAPs) are available on the DSCP - General and Industrial Commodity Directorate Electronic Bulletin Board (EBB) or on the Internet at URL: http://www.disc.dla.mil/prod_services/qaphome/htm and, when listed in any solicitation or Purchase Order which references this SPA, are considered to be incorporated into this document by reference.

2. CONTRACTOR REPRESENTATIONS AND CERTIFICATIONS

Review the corresponding FAR/DFARS clauses contained in this Agreement and complete the Representations/Certifications below based on the language of the specific clause. The Contractor shall check the small block corresponding to the appropriate reply.

FAR 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATION (MAY 1999)

(b) *Representations.* (1) The Offeror represents and certifies as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if Offeror represents itself as a small business concern in block (b)(1) of this section.) The Offeror represents as part of its offer that it ☐ is, ☐ is not a small disadvantaged business concern.

(3) (Complete only if Offeror represented itself as a small business concern in block (b)(1) of this section.) The Offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

ALTERNATE I (OCT 1998)

(4) (Complete only if Offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.) The offeror shall check the category in which its ownership falls:

☐ Black American

☐ Hispanic American

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal.)

☐ Individual/concern, other than above.

ALTERNATE II (JAN 1999)

(5) (Complete only if offeror represented itself as a small business in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that –

(i) It ☐ is, or ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration. And no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, or ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(5)(i) above is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

FAR 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984)

(a) Offeror represents that it has participated in a previous contract or subcontract subject to any of the cited EEO clauses:

Yes ☐ No ☐

(b) Offeror represents that it has filed all required compliance reports:

Yes ☐ No ☐

FAR 52.225-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

(a) Offeror represents that it has developed and has on file required affirmative action reports:

Yes ☐ No ☐

OR

(b) Offeror represents that it has not had contracts subject to the written affirmative action programs requirements: ☐

NOTE: OFFEROR REPRESENTS THAT IT HAS 50 OR MORE EMPLOYEES:

Yes ☐ No ☐

COMPANY CAGE CODE: _____

DFARS 252.225-7000 BUY AMERICAN ACT – BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DEC 1991)

(c)(1) The Offeror certifies that:

(i) Each end product, except those listed in paragraphs (c) (2) or (3) of this clause, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced or manufactured outside the United States or a qualifying country.

(2) The Offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products:

Line Item # _____
Country of Origin _____

(3) The Offeror certifies that the following end products are nonqualifying country end products:

NonQualifying Country End Products:

Line Item # _____
Country of Origin _____

DFARS 252.225-7035 BUY AMERICAN ACT – NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT – BALANCE OF PAYMENTS PROGRAM CERTIFICATE (MAR 1998)

(c)(1) The offeror certifies that:

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror must identify all end products that are not domestic end products.

(i) The Offeror certifies that the following supplies are qualifying country (except Canada) end products:

Line Item # _____
Country of Origin _____

(ii) The Offeror certifies that the following supplies qualify as NAFTA country end products:

Line Item # _____
Country of Origin _____

(iii) The following supplies are other foreign and products:

Line Item # _____
Country of Origin _____

FAR 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(d) Taxpayer Identification Number (TIN).

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States:

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of Organization.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax -exempt);

☐ Corporate entity (tax exempt);

☐ Government entity (Federal, State or local);;

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other _____.

(f) Common parent.

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

☐ Name and TIN of common parent:

Name _____
TIN: _____

52.213-9004	Offeror Representations, Certifications, and Fill-In Information Electronic Commerce	DLAD (AUG 1999) (WITH NAFTA REV - IMP JUN 2000 and IQS REVISIONS - IMP APR 2001)
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(a) Offerors are required to provide the following socio economic and other data in a coded, rather than a fill-in, format. This provision consolidates, to the maximum extent practicable, all applicable representations and certifications (other than those provided on an annual basis) and fill-in portions of clauses and provisions from the Federal Acquisition Regulation (FAR), the Defense FAR Supplement (DFARS), and the DLA Acquisition Directive (DLAD).

(b) This provision constitutes a recordation of the representations, certifications, and other data requirements contained in the individual provisions incorporated herein by reference via the citation(s) at each numbered paragraph. It is not intended to supersede those provisions, except that the requirement for marking certain boxes or otherwise entering information individually into these cited provisions is hereby replaced by the requirement to complete this provision 52.213-9004. The offeror is reminded that all provisions incorporated herein by reference remain binding in their entirety. Any penalties for misrepresentation contained in the referenced provisions (e.g., penalties for misrepresentation of business status under FAR 52.219-1, paragraph (d)(2), still apply. Furthermore, additional information required by the individual provisions to be provided "at the time of" or "with" the offer must be transmitted elsewhere in your response or sent/faxed under separate cover (as appropriate) concurrently with your transmitting this transaction to the Government.

(c) The offeror may electronically access the full text of each referenced provision at, or through links provided at: <http://www.dla.mil/j-3/j-336>. The offeror may also request that the contracting officer provide the hard-copy full text of any DLAD or local provision(s) referenced below.

(d) The following provision segments, identified, where necessary, to a specific line item number(s), must be completed by the offeror.

01 TAXPAYER IDENTIFICATION - FAR 52.204-3, [also, FAR 52.212-3, Offeror Representations and Certifications - Commercial Items (paragraph (b)), when used for commercial items].

01A Enter one of the following: TIN (without dashes); or the appropriate code from the list below; or state other basis why TIN is not required._____.

BA = TIN has been applied for.

TIN is not required because:

FO = Offeror is a nonresident alien, foreign corporation,

or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S., and does not have an office or place of business or a fiscal paying agent in the U.S.

FG = Offeror is an agency or instrumentality of a foreign government.

GT = Offeror is an agency or instrumentality of the Federal government.

01B Select one code from the following list that identifies the offeror's type of organization. If other than those listed, provide identification: _____.

PM = Corporate entity (not tax-exempt).

OE = Corporate entity (tax-exempt).

SP = Sole proprietorship.

PA = Partnership.

GE = Government entity (Federal, State, or local).

FG = Foreign government.

WE = International organization per 26 CFR 1.6049-4.

01C If offeror is owned or controlled by a common parent, enter Common Parent Name. (Enter "NA" if not applicable.)

01D If offeror is owned or controlled by a common parent, enter Common Parent TIN (without dashes). (Enter "NA" if not applicable.)

02 QUALIFICATION REQUIREMENTS - FAR 52.209-1. (Applies only to an acquisition subject to a qualification requirement.)

When qualification applies, 02A and at least one of the items from 02B through 02F must contain an entry other than "NA.")

02A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER for which qualification information is applicable.

"ALL" if, and only if, the responses to 02B through 02F are the same for all line items in your offer.

"NA" if the solicitation does not contain a qualification requirement.

(NOTE: If information is being provided for individual line item numbers, segments 02A through 02F should be repeated as many times as necessary).

02B Enter Manufacturer's Name or CAGE code.

(Enter "NA" if clause not applicable.) _____.

02C Enter Source Name or CAGE code.

(Enter "NA" if clause not applicable.) _____.

02D Enter Item Name.

(Enter "NA," if clause not applicable.) _____.

02E Enter Service Identification.

(Enter "NA" if clause not applicable, or "NK" if service identification is not known).
_____.

02F Enter Test Number.

(Enter "NA" if clause not applicable, or "NK" if test number is not known.)
_____.

03 MATERIAL REQUIREMENTS - FAR 52.211-5

03A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER for which the offeror proposes to furnish "other than new" (used) material; or reconditioned/remanufactured material; or unused former Government Surplus property.

"ALL" if, and only if, the response to 03B is the same for all line items in your offer.

"NA" here and in 03B if the provision is not applicable.

(NOTE: If information is being provided for individual line item numbers, segments 03A and 03B should be repeated as many times as necessary.)

03B Select one of the following codes to describe the material the offeror intends to furnish. If any code other than "NA" is entered, the offeror shall provide a list under separate cover describing such material in accordance with paragraphs (c) or (d) of the cited clause.

ON = Other than new (used)

RI = Reconditioned/Remanufactured Item

SU = New, Unused Government Surplus (If surplus material is offered, offeror must also complete provision 52.211-9000, Surplus Material.

NA = Not applicable

04 SMALL BUSINESS PROGRAM REPRESENTATIONS - FAR 52.219-1

(DoD [also, FAR 52.212-3, Offeror Representations and Certifications -

Commercial Items (paragraph (c)), when used for commercial items].

**04A The offeror represents as part of its offer that it is
a _____ business type.** IQS REVISION - APRIL 2001

(Select only one code from the list below.)

B = Small Business (Use this code if your firm is a small business concern, as defined in FAR 52.219-1, paragraph (c).)

M = Small Disadvantaged Business (Use this code if your firm is a small disadvantaged business concern, as defined in FAR 52.219-1(b)(2) or FAR 52.219-23(a)).

U = Woman-owned Small Disadvantaged Business (Use this code if your firm is a woman-owned small business, as defined in FAR 52.219-1, paragraph (c), small disadvantaged business, as defined in FAR 52.219-1(b)(2) or FAR 52.219-23(a)).

W = Woman-owned Small Business (Use this code if your firm is a woman-owned small business, as defined in FAR 52.219-1, paragraph (c).)

R = Service-Related Disabled Veteran-Owned Small Business (Use this code if your firm is a service-related disabled veteran-owned small business, as defined in FAR 52.219-1, paragraph (c).)

T = Other Veteran-Owned Small Business (Use this code if your firm is an other veteran-owned small business, as defined in FAR 52.219-1, paragraph (c).)

F = Historically Black College or University (Use this code if your organization is a historically black college or university, as defined in FAR 26.301.)

P = Minority Institution (Use this code if your organization is a minority institution, as defined in FAR 26.301.)

A = Large Business (Use this code if your firm is not included in any of the above categories.)

04B HUBZONE REPRESENTATION - IQS REVISION - APRIL 2001

The offeror represents as part of its offer that:

HY = It is a HUBZone Small Business (Use this code if your firm is a HUBZone Small Business, as defined in FAR 52.219-1 ALT I, paragraph (b)(6)(i). NOTE: Qualified concerns are certified by the Small Business Administration and listed on the website at <http://www.sba.gov/hubzone> under the "List of Qualified HUBZone Small Business Concerns".)

HN = It is not a HUBZone Small Business (Use this code if your firm is not a HUBZone Small Business, as defined in FAR 52.219-1 ALT I, paragraph (b)(6)(i).)

05 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS - FAR 52.222-22
(Applies to offers exceeding \$10,000 when FAR 52.222-26 applies.)

05A Select one code from the following list that identifies the offeror's submission of required compliance reports:

(Completion of segment 05A also serves as the offeror's representation that it will obtain, prior to subcontract awards, representations signed by proposed subcontractors indicating submission of required compliance reports.)

Y4 = Has participated in a previous contract subject to applicable Equal Opportunity coverage, and filed all required compliance reports.

Y5 = Has participated in a previous contract subject to applicable Equal Opportunity coverage, and has not filed all required compliance reports.

N4 = Has not participated in a previous contract requiring compliance reports.

NA = Not applicable.

06 AFFIRMATIVE ACTION COMPLIANCE - FAR 52.222-25
(Applies to offers exceeding \$10,000 when FAR 52.222-26 applies.)

06A The offeror represents as part of its offer that (select one code from the following list):_____.

Y6 = The offeror has developed and has on file required affirmative action programs.

N6 = The offeror has not developed and does not have on file required affirmative action programs.

NH = The offeror has not had previous contracts subject to the written affirmative action program requirements.

NA = Not applicable.

07 HAZARDOUS MATERIAL - FAR 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA; DFARS 252.223-7001, HAZARD WARNING LABELS; DLAD 52.223-9000, MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS. (Completion of segment 07 serves as the offeror's representation that it will submit for each item as required prior to award, a Material Safety Data Sheet (MSDS) prepared in accordance with paragraph (a)(2) of the cited DLAD clause and a copy of the Hazard Warning Label, in accordance with referenced Hazard Communication Standard, Federal Standard, and any other requirement contained in the cited clauses.)

07A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER for which the labeling/MSDS requirements described above apply.

"ALL" if, and only if, the response to 07B is the same for all line items in your offer.

"NA" if the provisions are not applicable.

(NOTE: If information is being provided for individual line item numbers, segments 07A and 07B should be repeated as many times as necessary.)

07B Select the code that indicates whether hazardous material(s) will be supplied:

N7 = Hazardous material will not be furnished.

Y7 = The offeror proposes to furnish hazardous material. In addition to the MSDS(s) and Hazard Warning Label(s), the offeror must provide under separate cover a list, in accordance with paragraph (b) of the cited FAR clause, of hazardous materials intended to be furnished. Also on that list, the offeror shall indicate the statute in accordance with which each such hazardous material will be labeled. (See paragraph (c) of the cited DFARS clause.)

08 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM CERTIFICATE -
DFARS 252.225-7000 (Applies only if the contract amount is expected to exceed \$2,500 and DFARS 252.225-7001 is included in the solicitation);

**BUY AMERICAN ACT-NORTH AMERICAN FREE TRADE AGREEMENT
IMPLEMENTATION ACT-BALANCE OF PAYMENTS PROGRAM CERTIFICATE -** DFARS 252.225-7035
(Applies only if the contract amount is expected to exceed \$25,000 and DFARS 252.225-7036 or its Alternate I is included in the solicitation.)

[Either or both of these clauses may serve as the basis for this requirement.]

08A Select one of the following:

Y8 = The offeror certifies that each end product is a domestic end product, and that components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

N8 = The offeror certifies that not all end products are domestic end products, and further certifies the identification of every non-domestic end product and its country of origin as provided in paragraphs 09 and 10, below.

NA = Not applicable.

09 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE -
DFARS 252.225-7000 (Applies only if the contract amount is expected to exceed \$2,500 and DFARS 252.225-7001 is included in the solicitation.)

09A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER of any end product that is not a domestic end product.

"ALL" if, and only if, the responses to 09B and 09C are the same for all line items in your offer.

"NA" if the response to 08A is coded "Y8," or if the provision is not applicable.

(NOTE: If information is being provided for individual line item numbers, segments 09A through 09C should be repeated as many times as necessary.)

09B The offeror certifies that the end product identified in 09A, above, is a (select one code from the list below):

QE = Qualifying Country End Product.

NQ = Non-qualifying Country End Product.

NA = Not applicable. (Insert "NA" if the response to 09A is coded "NA," or if the provision is otherwise inapplicable.)

09C The offeror certifies that the country of origin of the end product identified in 09A, above, is as follows.

Enter **"NA"** if the response to 09A is coded "NA," or if the provision is otherwise inapplicable.

Otherwise,

Enter the name of the nonqualifying country, or

Select one of the codes below for a Qualifying Country end product:

AS = Australia

BE = Belgium

CA = Canada

DA = Denmark

EG = Egypt

GE = Federal Republic Germany

FR = France

GR = Greece

IS = Israel

IT = Italy

LU = Luxembourg

NL = Netherlands

NO = Norway

PO = Portugal

SP = Spain

TU = Turkey

UK = United Kingdom of
Great Britain and
Northern Ireland

AU = Austria

FI = Finland

SW = Sweden

SZ = Switzerland

**10 BUY AMERICAN ACT-NORTH AMERICAN FREE TRADE AGREEMENT
IMPLEMENTATION ACT-BALANCE OF PAYMENTS PROGRAM CERTIFICATE** - DFARS 252.225-7035
(Applies only if the contract amount is expected to exceed \$25,000 and DFARS
252.225-7036 or its Alternate I is included in the solicitation.)

10A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER of any end product that is not a domestic end product.

"ALL" if, and only if, the responses to 10B and 10C are the same for all line items in your offer.

"NA" if the response to 08A is coded "Y8," or if the provision is not applicable.

(NOTE: If information is being provided for individual line item numbers, segments 10A through 10C should be repeated as many times as necessary.)

10B The offeror certifies that the end product identified in 10A, above, is a (select one code from the list below):

QE = Is a qualifying Country (except Canada) End Product.

NE = Is a NAFTA Country End Product (applies to acquisitions from Canada for \$25,000 or more, and from Mexico for \$54,372 or more).

NN = Is an other Non-NAFTA Country End Product.

Otherwise, enter:

NA = Not applicable if the response to 10A is coded "NA," or if the provision is otherwise inapplicable.

10C The offeror certifies that the country of origin of the end product identified in 10A, above, is as follows.

Enter **"NA"** if the response to 10A is coded "NA," or if the provision is otherwise inapplicable.

Otherwise:

Enter the name of the nonqualifying country, or

Select one of the codes below for a Qualifying Country or NAFTA end product:

AS = Australia

BE = Belgium

CA = Canada

DA = Denmark

EG = Egypt

GE = Federal Republic Germany

FR = France

GR = Greece

IS = Israel

IT = Italy

LU = Luxembourg

MX = Mexico

NL = Netherlands

NO = Norway

PO = Portugal

SP = Spain

TU = Turkey

UK = United Kingdom of
Great Britain and
Northern Ireland

AU = Austria

FI = Finland

SW = Sweden

SZ = Switzerland

11 INFORMATION FOR DUTY-FREE ENTRY EVALUATION - DFARS 252.225-7003

11A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER for which duty-free entry information is being provided.

"ALL" if, and only if, the responses to 11B through 11E are the same for all line items in your offer.

"NA" if the provision is not applicable.

(NOTE: If information is being provided for individual line item numbers, segments 11A through 11E should be repeated as many times as necessary.)

11B Does the offeror propose to furnish either a domestic end product with nonqualifying country components for which the offeror requests duty-free entry, or a foreign end product consisting of end items, components, or material of foreign origin other than those for which duty-free entry is to be accorded?

Y9 = Yes

N9 = No

NA = Not applicable

11C Are such foreign supplies now in the United States?

YD = Yes

ND = No

NA = Not Applicable

11D Has the duty on such foreign supplies been paid?

YP = Yes

NP = No

NA = Not Applicable

11E If the response to 11D is "NP," enter amount included in offer price to cover applicable duty that has not been paid; otherwise, enter 0 (zero); if not applicable, enter "NA".

12 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS - DLAD 52.217-9002 (In addition to providing the information required in 12A, 12B, 12C, 13A, 13B, 13C, 13D, and 13E, below, the offeror shall provide the manufacturer's name and part number in the appropriate segment of this transaction.) DSCR NOTE: Failure to provide the CAGE and part number will result in rejection of your quote in a PACE automated evaluation and award.

12A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER for which the offeror intends to provide the exact product (including manufacturer's name, cage code and part number) referred to in the procurement item description (PID) of this solicitation,

"ALL" if the exact product(s) as specified in the solicitation will be provided for all line items in your offer,

"NONE" if only alternate products will be provided for all line items, or

"NA" if the solicitation does not pertain to part numbered items.

(NOTE: If information is being provided for individual line item numbers, segments 12A, 12B and 12C should be repeated as many times as necessary.)

12B If 12A contains an entry other than "NONE" or "NA", enter CAGE Code which pertains to the exact PID part number being offered, otherwise, enter:

"NA" if the solicitation does not pertain to part numbered items, or

"None" if an alternate product is being offered.

12C If 12A contains an entry other than "NONE" or "NA", enter the exact PID part number which pertains to the item being offered; otherwise, enter:

"NA" if the solicitation does not pertain to part numbered items, or

"None" if an alternate product is being offered.

13 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS - DLAD 52.217-9002 (SEE 12 ABOVE.)

13A Enter one of the following:

INDIVIDUAL LINE ITEM NUMBER for which the offeror intends to provide an alternate product to the product referred to in the PID of this solicitation,

"ALL" if alternate products to those specified in the solicitation will be provided for all line items in your offer,

"NONE" if only the exact product(s) will be provided for all line items, or

"NA" if the solicitation does not pertain to part numbered items.

(NOTE: If information is being provided for individual line item numbers, segments 13A through 13E should be repeated as many times as necessary.)

13B If 13A contains an entry other than "NONE" or "NA", enter:

CONTRACT OR SOLICITATION NUMBER under which it was furnished or approved if the alternate product specified has been previously furnished to the Government or otherwise evaluated and approved,

NAME OF THE APPROVING AUTHORITY if the alternate product has been previously approved outside of a solicitation/contract process, or

"NF" if the alternate product has not previously been furnished and approved.

Otherwise, enter:

"NONE" if the exact product is being offered, or

"NA" if the solicitation does not pertain to part numbered items.

13C If 13A contains an entry other than "NONE" or "NA", enter the CAGE code which pertains to the part number being offered.

Otherwise, enter.

"NONE" if the exact product is being offered, or

"NA" if the solicitation does not pertain to part numbered items.

13D If 13A contains an entry other than "NONE" or "NA", enter Part Number of item being offered. Otherwise, enter:

"NONE" if the exact product is being offered, or

"NA" if the solicitation does not pertain to part numbered items.

13E If 13A contains an entry other than "NONE" or "NA", enter:

"AB" if you are offering an alternate product that has not been previously approved,

"PA" if this is a previously approved alternate product, or

"SN" if this is a part number that supersedes the part number cited in the procurement item description (PID) of the solicitation.

Otherwise, enter:

"NONE" if the exact product is being offered.

"NA" if the solicitation does not pertain to part

numbered items.

NOTE: For each alternate product item, the offeror must furnish under separate cover the drawings, specifications, and other data required by paragraphs (c)(1) and (c)(2) of the cited provision. In addition, for items that have previously been reverse-engineered, the offeror must provide with this offer the data package and other requirements established in paragraph (e) of the cited provision.

**14 PROHIBITION OF ACQUISITION OF PRODUCTS PRODUCED BY
FORCED LABOR OR INDENTURED CHILD LABOR - FAR 52.222-18**
IQS REVISION - APRIL 2001

(Applies when FAR Clause 52.222-19, Child Labor-Cooperation with Authorities and Remedies, AND FAR Provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, are included in the solicitation. Applies to commercial acquisitions when FAR Provision 52.212-3, Offeror Representations and Certifications - Commercial Items, paragraph (i) is not blank or marked "N/A." When this certification requirement applies, the Government will not make award to an offeror unless the offeror, by selecting the appropriate code below, certifies to one of the following statements.)

"Y14" The offeror will not supply any end product listed in paragraph (b) of 52.222-18, or paragraph (i) of 52.212-3, that was mined, produced, or manufactured in a corresponding country as listed for that end product.

"M14" The offeror may supply an end product listed in paragraph (b) of 52.222-18, or paragraph (i) of 52.212-3, that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

*******(End of Clause)*******

3. MICROPURCHASES

a. This agreement also covers micropurchases, (excluding micropurchases made under the 8(a) Program, Federal Prison Industries (FPI), or Javits-Wagner-O'Day (JWOD)), which are acquisitions of supplies with a total value not to exceed \$2,500. This category of purchases is exempt from certain regulatory requirements:

- (1) they may be awarded without requiring competitive quotations;
- (2) they are unrestricted, i.e., exempt from small business set-asides; and
- (3) they are exempt from Buy American Act restrictions.

4. REQUEST FOR QUOTATIONS

a. General:

(i) Types of solicitations covered by this agreement:

(A) Manually generated RFQs through DPACS – these will have a “Q” in the 9th position of the solicitation number, e.g., SP0540-99-Q-1234. (See paragraph c below.)

(B) Automatically generated RFQs through SASPS II – these will have a “T” in the 9th position of the solicitation number, e.g. SP0500-99-T-1234. (See paragraph b below.)

(C) Automated SASPS II RFQs (per above) which are candidates for Procurement Automated Contract Evaluation (PACE). See Enclosure 3 for information on PACE.

(ii) The Government must receive quotations by the RFQ closing date or the quotation(s) may be disregarded. Quotations received after award are not considered.

(iii) Quotations may be precluded from consideration for failure to provide all required information. Electronically solicited quotations must contain this information in the specific segment(s) provided for entry.

(iv) Unless otherwise specifically indicated by the Supplier, all quotations will be valid for a period of sixty (60) days from the date of the quotation.

(v) The Contractor is not obligated to respond to any RFQ.

(vi) The RFQ is not an order for material and does not authorize the Contractor to make any shipment. Further, the posting of the RFQ on the Electronic Bulletin Board (EBB) does not obligate the Government to pay for costs incurred in the preparation and submission of the quotation.

b. Solicitations using the DSCP General and Industrial Commodity Directorate (EBB) System:

(i) The Government will seek quotations on a competitive basis from all Contractors holding SPAs and participating in the EBB. DSCP - General and Industrial Commodity Directorate's posting of any Purchase Request (PR) on the EBB constitutes an RFQ under this SPA.

(ii) To ensure its quotation is considered for award, the Contractor must respond to the RFQ within fifteen (15) calendar days of the RFQ "issue" date. However, the Commodity Business Unit

(CBU) responsible for the supplies being purchased may announce a different due date, which will take precedence. The issue date for EBB solicitations is the same as the Purchase Request (PR) date. The PR date is encoded in the PR number, in Julian format. For example, PR number YP99346000001 was the first PR issued on the 346th day in 1999, i.e., 11 December 1996.

(iii) Because time is a critical factor in the solicitation-quotation-award process, all SASPS II (T) quotations must be submitted electronically in order to be considered.

(iv) See Paragraph 6 for system requirements under the EBB.

c. Other solicitations (electronic/non-electronic):

(i) RFQs may be issued through the DPACS electronic environment in Electronic Data Interchange (EDI) format (See paragraph 5 below) or posted on the DLA Procurement Gateway for access and retrieval.

(ii) The following default values will be used in the evaluation of EDI quotations unless the quotation specifies otherwise:

- (A) Terms - Net 30 if not sent.
- (B) FOB - FOB Destination except FMS which will default to that requested in the RFQ.
- (C) Quote Valid - 60 days.
- (D) Quantity Variance – As requested in the RFQ.
- (E) If not provided, delivery days will be as requested in the RFQ.
- (F) Dealer/Manufacturer - Manufacturer.

(iii) Contractors responding through EDI must make sure that the response conforms to and/or includes the following:

- (A) Decimal points are included in all unit prices, total prices and variances.
- (B) The appropriate EDI Segment for "Quoting Organization Classification" (i.e. Company name, CAGE code and Business Size (Large/Small).)
- (C) Contains the name, CAGE Code and Business Size of the manufacturer whose product you are offering in the appropriate EDI Message segment, as applicable.
- (D) Delivery quoted in days, not a date.
- (E) Delivery effective from date of award, not date of order receipt.
- (F) Unit prices have precedence over total prices.
- (G) Unit prices quoted in U.S. currency and are quoted not estimated.

Failure to comply with the requirements of c (iii) above may preclude quotation from consideration for award.

(iv) See Paragraph 5 for system requirements under DPACS Electronic Data Interchange, (EDI).

5. DPACS ELECTRONIC DATA INTERCHANGE (EDI)

a. RFQs and resulting Purchase Orders issued under this SPA may be communicated to the Contractor by EDI. Guidelines on EDI Transaction formats are available from the points of contact listed in (h) below. The Contractor is advised that the Defense Logistics Agency will be using an

Electronic Commerce Collection Point located in Dayton, OH with connections to several Value Added Networks (VAN) for interchanging EDI formatted data with vendors.

b. The Contractor shall acquire and maintain the following minimum requirements for receiving and transmitting EDI transactions:

(i) a mailbox with an approved Department of Defense VAN connected to the Collection Point in Dayton, OH prior to participating in EDI transactions with the DSCP - General and Industrial Commodity Directorate.

(ii) translation and communication software which is commercially available and capable of receiving and transmitting EDI data in accordance with (a) above.

c. The Contractor shall be responsible for all errors or malfunctions regarding any EDI transmission,

(i) caused by the Contractor's personnel or the Contractor's equipment;

(ii) caused by the Contractor's agent or representative, or the agent's or representative's personnel or equipment;

(iii) caused by an error or malfunction in a VAN chosen by the Contractor or its agent or representative. When such events occur, the Contractor shall contact the Contracting Officer or appropriate center associates within twenty four (24) hours or the next business day, of first notice of the error or malfunction to arrange for retransmission.

d. In the event of an error or malfunction in EDI transmission caused by a Government representative or equipment, the Contracting Officer or appropriate center associate shall immediately notify the Contractor and arrange for retransmission of the data.

e. Both the Government and the Contractor agree that use of an "interchange address" in each EDI transmission shall be the equivalent of a written signature and shall have the same force and effect as if it were a written signature.

f. In the event of an interruption in EDI transmission capabilities, hard copy documents may be used for conducting business until such time as EDI transmission capabilities are restored.

g. The Contractor shall provide for adequate security of all EDI transmissions and protect any and all records and data from unauthorized or improper access and distribution.

h. Points of Contact at DSCP - General and Industrial Commodity Directorate for information regarding EDI are:

Mr. Richard Fitzgerald Jr.,
Telephone (215) 737-2130,
FAX (215) 737-5658,
Or E-Mail: rfitzgerald@dscp.dla.mil

Mr. Robert Starrs,
Telephone (215) 737-7240,
FAX (215) 737-5658,
or E-Mail: rstarrs@dscp.dla.mil

Mrs. Linda Kehoe
Telephone: (215) 737-5682
FAX (215) 737-5658
or E-Mail: lkehoe@dscp.dla.mil

Copies of the EDI Transaction formats can be downloaded directly from the DSCP - General and Industrial Commodity Directorate World Wide Web Home Page located at <http://www.disc.dla.mil/iipu/acquisition/pe/edi/nfguides.htm>.

i. Where additional information is to be submitted by the Contractor in its quotation and a field is not already available, it will be included in the, "message area segment," which is an area for inclusion of general information.

j. Disputes. Any disagreement which arises in connection with the minimum requirements for EDI transmission or fault as to error or malfunction of EDI transmissions shall constitute a dispute under the "Disputes" clause of this SPA.

6. DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE ELECTRONIC BULLETIN BOARD (EBB) SYSTEM

a. DSCP - General and Industrial Commodity Directorate's EBB does not require that the Contractor purchase any special software or participate in a VAN. Minimum equipment and software requirements on the Contractor's part are:

- (i) a compatible personal computer with at least one hard disk-drive,
- (ii) printer,
- (iii) color monitor,
- (iv) a modem,
- (v) a communications package.

b. Each Contractor's access to the EBB is limited to a total of ninety (90) minutes per day. The EBB does not communicate awards and does not receive invoices, i.e., the EBB is a solicitation and quotation system, but is not an EDI vehicle for the issuance of Purchase Orders or for the submission of invoices. Go to DSCP - General and Industrial Commodity Directorate Bulletin Board Frequently Asked Questions at: <http://www.disc.dla.mil/bidboard/faq.html> for answers to commonly asked questions about the EBB.

c. Where additional information is to be submitted by the Contractor in its quotation and a field is not already available, it will be included in the, "free text area," which is an area for inclusion of general information.

7. DLA PROCUREMENT GATEWAY

a. The DSCP - General and Industrial Commodity Directorate is utilizing an Internet based paperless contracting system known as the "DLA Procurement Gateway." This system will provide unified information to Contractors through an integrated collection of automated systems while providing oversight for the management of procurement data from Defense Logistics Agency (DLA) Supply Centers. The Procurement Gateway allows prospective government Contractors to perform comprehensive and detailed searches against Request for Quotation (RFQ) and Award documents. Flexible search options permit the user to identify RFQs and Awards using a variety of search criteria including: solicitation number, nomenclatures, date ranges, Purchase Request number, National Stock Number (NSN), and Federal Supply Class (FSC).

b. All RFQs and Awards are stored in digital format and may be viewed online. RFQs and Awards are available in Portable Document Format (PDF) and accessing them requires using the Adobe Acrobat Reader plug-in.

c. The User Profile option, in the Procurement Gateway site, allows registered users to create and customize searches against account-specific profiles. Profile-based searches locate data that is important to you. If you are registered under the User Profile you will receive email notification of RFQs as well as Awards. The Collection Download option allows users to search and collect files on RFQs by the FSC search criteria. Users can collect multiple RFQs and have the Procurement Gateway zip those files up for you online, instantly. To conserve server resources, Collection Download requests are limited to 4 MB per request. Once the request has been processed successfully, users can download the zip file immediately, or access the URL within the next 24 hours. An index file identifying each RFQ will be included in the zip file, and as well as in the email to the user.

d. The Procurement Gateway has been tested extensively with Netscape (Navigator/Communicator 4.x, 4.5 and 4.6), and Internet Explorer (4.x and 5.0). It is highly recommended that you use one of these versions (4.0 or higher) to ensure minimal disruption and quality performance.

e. In addition, drawings can be obtained for the solicitations from the ABIWeb Server - which is a system that allows Engineering Data Lists (EDLs) and digitized drawings for open procurements to be electronically retrieved by vendors. Refer to Enclosure 4 for details about obtaining Engineering Drawings.

8. PROCUREMENT AUTOMATED CONTRACT EVALUATION (PACE)

The DSCP - General and Industrial Commodity Directorate is utilizing Federal Acquisition Streamlining Act (FASA) guidelines which encourage Government activities to use simplified noncompetitive procedures for purchases below \$2,500 (micropurchases). In accordance with FAR 13.6, an award will be made to a qualified contractor based on the criteria set forth under PACE. Refer to Enclosure 3 for outline of PACE policy

9. TOTAL SMALL BUSINESS SET-ASIDE

a. Unless otherwise indicated in the RFQ or Purchase Order, acquisitions greater than \$2500 through the Simplified Acquisition Threshold (SAT) are set-aside for small business and are subject to the restrictions and requirements of FAR 52.219-6, Notice of Total Small Business Set-Aside. Accordingly, when reference to this clause is included in an RFQ, all supplies furnished must be manufactured by a domestic small business concern. If the procurement does not exceed \$25,000, or if Alternate 1 of FAR clause 52.219-6 is cited, supplies may be manufactured by any domestic business. Therefore, the business size of the manufacturer must be included in the quotation. Contractors who fail to include the size and domestic status of the manufacturer may be considered to be providing foreign material and evaluated accordingly.

b. A list of Small Business Size Standards and Industry Classification Codes for various Federal Supply Classes (FSCs) is located in FAR 19.102, which can be accessed through the web sites listed in paragraph 29 of this SPA. The size standards indicate the number of employees permissible to be considered as a small business manufacturer. For regular dealers, the size standard is 500 employees for all FSCs.

10. EXCLUSIONS

The following categories of purchases are excluded from this agreement, and no items listed below shall be ordered or delivered under this SPA:

- a. acquisitions mandated for the 8(a) program; and
- b. items with required sources of supply, such as Federal Prison Industries (FPI) and Javits Wagner O'Day (JWOD) Program.

11. PRICING

a. Prices charged by the Contractor for supplies ordered under this agreement must be full and complete prices and must include all applicable federal, state and local taxes, all costs for preservation, packaging and packing in accordance with Military specifications, costs for LOGMARS, bar code markings, and, when applicable, all shipping or transportation costs to destination. Prices must be net prices which reflect any and all volume and/or trade discounts.

b. The Contractor warrants that the prices to the Government under this SPA shall be as low as, or lower than, those charged the Contractor's most favored customer, in addition to any discount for prompt payment.

c. Quantity Price Break:

The Contractor will advise the Government of any and all quantity price breaks in its quotation. For EBB solicitations, this information may be provided in the area indicated, "Next Qty/Next Price," or the free text area of the Contractor's quotation. For DPACS electronic solicitations, this information will be provided in the appropriate segment of the Contractor's quotation.

12. TRADE OFF EVALUATION FACTORS

Purchases under this agreement are subject to Trade Off techniques. This includes but is not limited to, the Delivery Evaluation Factor Program, The Automated Best Value System and Contracting Officer's individual determinations based on a comparative assessment of pertinent circumstances, including past performance, delivery and product quality. The Contracting Officer will apply Trade Off concepts in evaluation of quotations submitted in response to RFQs listed on the EBB and/or DPACS. The following programs will normally apply:

a. The Delivery Evaluation Factor Program (DEFP) applies to purchases of supplies for delivery to a Defense Depot or Storage Facility, and, in some cases DVD points. In either situation, a criterion is that the items are normally stocked.

(i) For DPACS RFQs, when delivery will be an evaluation factor for award of the Purchase Order, one or both of the following statements will be included in the RFQ:

(A) Delivery will be an evaluation factor in award. Earlier delivery is desired and will be given preference.

(B) Price and delivery will be considered as award factors. Preference may be given for earlier delivery.

(ii) Preference may be given to earlier delivery and the Contracting Officer may determine to make award without discussions. If preference applies, all quotations stating delivery in terms of "After Receipt of Order" (ARO) will have five (5) days added to the quoted delivery for evaluation purposes only.

(iii) The Delivery Evaluation Factor (DEF) reflects the Government's calculated daily cost of Production Lead Time (PLT) for the item(s) being purchased. PLT represents the time between the date on which the contract is awarded and the date on which the material is delivered. The daily cost is the PLT Daily Value, which represents the Quarterly Forecasted Demand for the item(s) divided by the number of days in a quarter (91.3), and then multiplied by the Government's estimated unit cost of the item(s) based on historical data. DEF will be applied to the quoter's proposed delivery schedule as it compares to the Government's required delivery schedule set forth in the RFQ.

(A) If the quoted delivery is the same as the Government's required delivery schedule, the DEF will be zero.

(B) If the quoted delivery is longer than the Government's required delivery schedule, the PLT daily value will be multiplied by the number of days by which the quoted delivery is later than the Government's required delivery. The product of this calculation will be added to the total price of the item (unit price x quantity). The sum of this calculation will be the evaluated total price.

(C) If the quoted delivery is earlier than the government's required delivery schedule, the PLT daily value will be multiplied by the number of days by which the quoted delivery is earlier than the Government's required delivery. The product of this calculation will be subtracted from the total price of the item (unit price x quantity). The sum of this calculation will be the evaluated total price.

(iv) The Government reserves the right to make an award based on delivery in case of urgency. In the absence of urgency or DEFP evaluation, all Contractors whose delivery falls within the required delivery schedule or the delivery by schedule of the RFQ will be evaluated equally with regard to the time of delivery.

(v) A Purchase Order which is issued at a price higher than that of the lowest quoter, will contain a "W" in the ninth position of the Procurement Instrument Identification Number (PIIN), e.g., SP0540-99-W-xxxx, and will contain a cautionary notice that shipment after the Contract Delivery Date (CDD) is not authorized. In the event that the Contractor has exceeded the CDD:

(A) the Contracting Officer may authorize shipment upon negotiation of an adjustment in the price for the Government's recovery of the daily price differential which was used in the evaluation and which resulted in the award to the Contractor, and, any administrative costs related to the failure of the Contractor to make timely delivery; or

(B) if, contrary to the prohibition against shipment after the CDD, the Contractor ships the supplies anyway, the Contracting Officer might return the supplies to the Contractor at the Contractor's expense, or might retain the supplies at an equitable reduction in price consistent with (A) above.

(vi) The Government reserves the right to telefax a copy of the Purchase Order to the awardee.

b. The Automated Best Value System (ABVS) is an automated system which collects and analyzes offerors' past performance history for a specific period and translates it into a numeric score. Under ABVS, Contracting Officers will not necessarily award contracts to offerors with the lowest evaluated price, but are encouraged to consider past performance and other factors and to exercise good judgment in awarding to firms whose offers represent the greatest value to the Government.

(i) ABVS will be used primarily for acquisitions processed through DPACs, but may also be applied to acquisitions posted on the EBB.

(ii) For more information, refer to clauses L059 and M038 located in the DSCP - General and Industrial Commodity Directorate Master Document (see paragraph (1)(f) of this agreement.)

13. PLACE OF MANUFACTURE

a. The Contractor will indicate in its quotation the name and location or the Contractor and Government Entity (CAGE) code of the actual manufacturing facility for the supplies which it proposes to furnish under any Purchase Order resulting from its quotation. The Contractor represents that, if the supplies are to be furnished from stock, they were manufactured at the facility indicated in its quotation. Non-manufacturers are cautioned to cite manufacturing facilities only, and not the facility of another non-manufacturer if another non-manufacturer is the immediate source of the supplies. If more than one manufacturing facility is shown, the quantity applicable to each facility, and the extent of the manufacturing process that applies to each facility, must be clearly stated.

b. For EBB solicitations the CAGE code of the manufacturer may be inserted in the Facility CAGE field or the free text area of the quotation. For DPACS electronic solicitations the CAGE code of the manufacturer must be inserted in the required segment of the solicitation.

c. If the supplies being purchased are subject to the restrictions of a Qualified Suppliers List (QSL) or Qualified Products List (QPL), the source of the supplies must be from authorized facilities cited in the QSL or QPL. (See Paragraph 16 or 17 as applicable.)

d. Performance at any facility other than that/those indicated in the quotation is prohibited unless approved in advance by the Contracting Officer, in writing or by electronic means.

14. QUALITY ASSURANCE

a. The Contractor shall establish and maintain a Quality Assurance program to assure that all supplies offered for acceptance conform to the Government's requirements.

(i) For items controlled by a Qualified Suppliers List for Manufacturers (QSLM) or Qualified Suppliers List for Distributors (QSLD), the Contractor must meet the specific criteria and provisions established for the pertinent QSLM and/or QSLD, in addition to any other quality assurance provision(s) contained in the Purchase Order. Information on QSLM and QSLD can be found on the DSCP - General and Industrial Commodity Directorate Product Services web page at URL: <http://dscp157.dscp.dla.mil/qs/qsldata.htm>.

(ii) For all other items the Contractor shall comply with the quality assurance provisions contained in the Purchase Order, including any higher level inspection system.

b. The Purchase Order will contain FAR 52.246-11, Higher Level Contract Quality Requirement (Government Specification) Addendum I when higher level inspection system requirements are required.

(i) Whenever higher level inspection systems are required, the Contractor can choose to comply with ISO 9002, ANSI/ASQC Q92 or an equivalent standard. The standard to be followed must be identified in the quotation in the appropriate area/segment.

(ii) Where the Contractor is not also the manufacturer of the supplies to be furnished, and Government source inspection will take place at other than the manufacturer's facility, or where the Contractor is the manufacturer of supplies which were in fact produced prior to receipt of a Purchase Order, the in-process inspection requirements will not apply. However, when required by the Government Quality Assurance Representative (QAR) or Contracting Officer at the time of inspection, the Contractor shall furnish the manufacturer's certified reports of in-process inspection and testing conducted in accordance with the requirements of ISO 9002, ANSI/ASQC Q92 or an equivalent standard with respect to supplies furnished under the Purchase Order.

15. INSPECTION OF SUPPLIES

a. Origin Inspection:

(i) If the RFQ indicates that Government source inspection is required, FAR 52.246-2, Inspection of Supplies - Fixed Price, will be included in the resulting Purchase Order, as well as any and all other inspection requirements indicated in the RFQ.

(ii) The Contractor shall insert in its quotation the point of material inspection and, when appropriate, the point of packaging inspection.

(iii) Failure to state the point of inspection in accordance with the above may result in the quotation being disregarded.

b. Destination Inspection:

(i) If the Purchase Order indicates that the item(s) will be inspected at destination, FAR 52.246-1, Contractor Inspection Requirements, applies.

(ii) If the RFQ indicates that fast pay applies, Government source inspection of supplies is not required. FAR 52.213-1, Fast Payment Procedure, will be specifically incorporated in the Purchase Order.

(iii) Non-Fast Payment Purchase Orders:

Unless fast pay is indicated, DSCP - General and Industrial Commodity Directorate Clause 52.246-9I04, Destination Inspection and Acceptance, is applicable. Destination inspected, non-fast payment Purchase Orders will be on an FOB Destination basis. (See Paragraph 23, "FOB Point".)

(iv) Evaluation Factor for Source Inspection:

If the offeror requests source inspection, or if the offeror has been notified that their shipments will require source inspection, a \$250 evaluation factor will be added to the offeror's quoted price for the purpose of determining the best value offer (see clause M010, DLAD 52.213-9001.)

16. QUALIFIED PRODUCTS LIST (QPL)

- a. Items purchased under this SPA may be covered by a Qualified Products List (QPL). This will be identified in the RFQ and the resulting Purchase Order, and FAR 52.209-1, Qualification Requirements, shall apply.
- b. If the item is covered by a QPL, the Contractor shall supply QPL source material and include the QPL test number and manufacturer's CAGE in its quotation. For EBB solicitations, the Contractor should use the free text area of its quotation; for DPACS electronic solicitations, the Contractor will use the appropriate segment. Failure to do so may render the quotation unacceptable.
- c. Suppliers interested in becoming QPL approved should refer to the QPL clause referenced in a. above for instructions. The DSCP - General and Industrial Commodity Directorate buyer will furnish the name and address of the qualifying activity upon request.

17. QUALIFIED SUPPLIERS LIST (QSLM/QSLD)

- a. Where the DSCP - General and Industrial Commodity Directorate has determined that a Qualified Suppliers List for Manufacturers (QSLM) and/or a Qualified Suppliers List for Distributors (QSLD) applies to certain NSNs purchased by the DSCP - General and Industrial Commodity Directorate, the DSCP - General and Industrial Commodity Directorate will notify all Contractors of that specific listing requirement. A current listing of the DSCP - General and Industrial Commodity Directorate approved QSLM and/or QSLD concerns may be obtained via the Electronic Bulletin Board (EBB) or by writing:

Defense Supply Center Philadelphia
Attn: Freedom of Information Officer
700 Robbins Avenue
Philadelphia, PA 19111-5096

- b. The provisions governing qualification, the applicable qualification criteria and a copy of the QSLM and/or QSLD application may be obtained by writing:

Defense Supply Center Philadelphia
Attn: DSCP - ILEA
700 Robbins Avenue
Philadelphia, PA 19111-5096

- c. Only approved QSLM and/or QSLD concerns are eligible to receive awards covered by such qualification requirements. Quotations received from non-listed sources will be considered technically unacceptable where quoters are not qualified prior to award.
- d. A "qualified manufacturer/distributor" is a concern which has met the requirements for qualification and whose name and business address have been entered in the DSCP – General

and Industrial Commodity Directorate QSLM and/or QSLD. QSLM and/or QSLD status must be in place prior to an award.

(i) The status as a QSLM and/or QSLD concern at the time of award are in addition to, and do not abrogate any requirement for a Contractor to provide a QPL item when such requirement is specified.

(ii) In addition, when a QSLM/QSLD requirement is applicable, a concern with QSLD status must, in any event, furnish the product of a concern with QSLM status whether the item is governed by a QPL or not.

e. The Contracting Officer and/or DSCP - ILEA may recommend the termination of the Contractor's QSLM and/or QSLD status at any time for failure to meet or maintain the criteria for qualification.

f. Authorized Facilities.

(i) If a Contractor has several addresses or facilities, each facility from which shipments are to be made under this SPA must be approved as a QSLM and/or QSLD facility.

(ii) The qualified manufacturer/distributor must always ship supplies from such facilities unless written or electronic permission is obtained in advance from the Contracting Officer authorizing the shipment of supplies from another location. Requests to ship from another location must be made to the Contracting Officer in writing, with a copy provided to DSCP - ILEA, and must be accompanied by a pre-established written quality agreement with the subcontractor which specifies how the following key elements of the QSLM and/or QSLD program will be maintained in fulfilling the Purchase Order:

(A) How the qualified manufacturer/distributor has determined the acceptability of the manufacturer or other facility;

(B) How traceability will be maintained throughout the process;

(C) How records and test reports will be maintained;

(D) How appropriate test reports and technical data will be provided to the customers or depots.

(E) Whether or not the subcontractor has an established Quality Assurance manual in accordance with the applicable QSLM and/or QSLD criteria.

DSCP - ILEA must first determine the adequacy of such quality agreement prior to the Contracting Officer authorizing the shipment.

(iii) If drop-shipment must be used on an individual Purchase Order in order to complete the requirements of the order, written or electronic permission must be obtained from the Contracting Officer in the form of a modification to the Purchase Order authorizing the shipment of supplies from another location. Permission so granted shall apply to individual Orders only. The Contracting Officer shall consider such requests on a case-by-case basis.

(iv) If the Contracting Officer determines, in coordination with DSCP - ILEA, that the Contractor has an adequate quality agreement with a mill, manufacturer or other facility,

permission to ship from such mill, manufacturer or other facility may be granted on an extended basis provided there is some benefit to the Government. The Contracting Officer's permission shall be evidenced by a written or electronic authorization specifying the period during which the Contractor may ship supplies from the alternative location. This authorization may be revoked at any time by written or electronic notice from the Contracting Officer.

18. MANUFACTURER'S IDENTIFICATION LOGO LISTING REQUIREMENT FOR CERTAIN FASTENER PRODUCTS

a. Manufacturer, as used in this paragraph, means the actual source which substantially makes the supplies, either by hand or machinery, out of the raw materials.

b. Manufacturer's Identification Logo means a unique design normally applied to fasteners during the manufacturing process and used to distinguish such a product from similar products of other manufacturers.

c. Whenever the Procurement Item Description (PID) specifies that the part be marked with the Manufacturer's Identification Logo, such Logo shall be listed in MIL-HDBK-57. This normally applies to fasteners and the Contractor shall furnish only the product of a manufacturer who is listed. Further, the Contractor will cite the name and address of the manufacturer in the free text area of an EBB quotation or message area segment of a DPACS electronic quotation. DSCP-ILEA maintains an addendum database of approved logos to MIL-HDBK-57. With the implementation of the Fastener Quality Act, the U.S. Patent & Trademark Office is assuming this function. Information regarding registration of Logos with that office is available at <http://www.nist.gov/fqa>.

d. Failure of the Contractor to cite the name and address of a listed manufacturer will render the quotation technically unacceptable and will result in its rejection.

e. If the manufacturer's symbol has not been listed with DSCP - ILEA, the quoter or its manufacturing sources(s) should contact DSCP - ILEA at the address shown below to obtain requirements for listing and to submit the manufacturer's symbol:

Defense Supply Center Philadelphia
Attn: DSCP - ILEA
700 Robbins Avenue
Philadelphia, PA 19111-5096

f. If the manufacturing source has not been previously listed with DSCP - ILEA, or the listing has taken place within the thirty (30) days prior to the issue date of the RFQ, the Contractor must submit a copy of the manufacturer's listing application which clearly identifies the manufacturer's name and address and shall include a copy of the symbol being listed.

g. Unless determined to be in the Government's best interest, the acquisition will not be delayed in order to provide a Contractor with an opportunity to meet the listing requirement.

19. PRODUCTS OFFERED

(a) This paragraph applies specifically to items which are described by a manufacturer's CAGE and part number (P/N) or non-competitive drawing where there is no reference to "Brand Name or Equal" or to a competitive drawing, specification or standard.

(b) The Contractor will identify in its quotation the CAGE and P/N offered. (For future electronic quotations, the Contractor will provide this as specified in paragraphs 12 and/or 13 of DLAD 52.213-9004, Offeror Representations, Certifications, and Fill-In Information--Electronic Commerce, (See Paragraph 2 of the SPA)).

Failure to categorize the product offered and to provide supporting documentation where applicable may render the quotation unacceptable.

(c) Specific definitions and information are contained in DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items. (To see full text of this clause look to L018 of the DSCP - General and Industrial Commodity Directorate Master Document.)

(d) The Contractor agrees that all quotations for items described by a manufacturer's CAGE and P/N will be submitted in accordance with the requirements of the clause entitled "Conditions for Evaluation and Acceptance of Offers for Part Numbered Items" (DLAD 52.217-9002). Subject to the provisions of this paragraph, the Government will waive the requirement for submission of technical data with the quotation and/or prior to issuance of an order if the quoter indicates that its quotation is based on furnishing an Exact Product. The technical data called for by the "Conditions for Evaluation" clause must be submitted with the quotation for P/N items which are Alternate Products.

(e) For each purchase order issued by the Government following waiver of the submission of the technical data called for by the "Conditions for Evaluation" clause based on the quoter's representation that its quotation is for the Exact Product, as specified in paragraph (a) above, the Contractor agrees that it will:

(i) Obtain the data required by the "Conditions for Evaluation" clause within sixty (60) days of the date of the purchase order, and make it available to the Contracting Officer upon request;

(ii) Retain such data for a period of not less than two (2) years from the date of the Contractor's final invoice under the purchase order; and

(iii) Provide such data to the Contracting Officer, or his representative, within fifteen (15) days of written notice to do so.

(f) Contractor's failure to provide the data within fifteen (15) days after the Government's written request, or on the seventy-sixth (76th) day after date of the order, whichever occurs later, shall be deemed a violation of this Agreement.

(g) Failure by the Contractor to provide information with its quotation as to whether its quote is predicated upon the Exact Product or Alternate Product, will cause the quotation to be deemed an Alternate Product without supporting technical data.

(h) Certificate of Law for Acquisition and Use of Technical Data.
For solicitations of CAGE and P/N items where the Supplier offers an Alternate Product supported by technical data, the following shall apply:

(i) The Government reserves the right to require the Contractor to certify, in a form prescribed by the Contracting Officer, that the data submitted and/or used in its preparation was obtained without violation of the intellectual property rights and/or trade secrets of any company, firm or person.

(ii) Failure of, or refusal by, the Contractor to provide such certification executed by a responsible officer/official, individually and in his/her official capacity, may preclude consideration of the technical data submitted and of the quote to which it pertains.

(i) Violation of this Products Offered policy may result in the violaters' being required to furnish documentation prior to award of an order in evidence of acquisition of the "exact product" from the Original Equipment Manufacturer (OEM) or cited acceptable/approved source. If the holder of this Agreement has a course of dealing (pattern of noncompliance) with the Government's waiver of the requirement for "exact product" documentation, notice of recession of the waiver will be furnished in writing, by telefax, or electronic means. Following such notice, failure by the offeror /quoter to furnish the documentation with its quotation (or prior to issuance of the contract/order in the case of electronic solicitation) will render the offer/quotation technically unacceptable.

20. PRODUCT CERTIFICATION

a. This paragraph applies only to items requiring certification and test reports with each shipment, as indicated in the applicable specification, drawing or standard.

b. The Contractor agrees to obtain, and furnish with each shipment to the consignee(s) designated in each Purchase Order which incorporates this SPA, certified test reports of the manufacturer(s) of the products with which the Contractor will satisfy the Purchase Order. The Contractor agrees that the substance and accuracy of the manufacturers' certifications are included within the scope of the "warranty" provisions of FAR 52.213-1, Fast Payment Procedure.

c. The Contractor shall furnish a copy of the Producer's Certification and Test Report (CERT) document for the supplies delivered against each Purchase Order issued under this SPA. If the supplies delivered under the Purchase Order are from more than one manufacturing lot, (Heat, Melt, or die-stamp lot), a separate CERT shall be furnished for each manufacturing lot represented by, manufactured, or produced under a product specification, commercial, industry or military standard, or drawings or other technical data.

(i) This Certificate shall contain the following:

(A) the Manufacturer's name and address, the Contractor's name and address, the Purchase Order number, the applicable specification, drawing, or standard (including revision/amendment and date), identification of the specific supplies manufactured or produced (including National Stock Number, nomenclature, type, grade, and class). If the Contractor is not the manufacturer, the Certificate shall include the name, address, and CAGE (if assigned) for each of the entities through which the supplies or materials passed, so that traceability to the manufacturer will be readily discernible therefrom.

(B) the identification of each parameter for which the Purchase Order, specification, drawing, or standard required inspection or testing;

(C) the identification of the specific requirement for each of the parameters in (B) above, for the particular material being produced and covered by the certificate;

(D) the actual results of inspections or tests conducted by the Contractor to demonstrate conformance with each of the specific requirements of (C) above;

(E) the marking requirement for the material and the source of this requirement (Purchase Order and specification or standard); and

(F) a statement, signed by an authorized Contractor representative responsible for quality assurance, that (1) the lot has been produced, sampled, tested, and inspected and marked in accordance with all Purchase Order and specification requirements; and (2) the material complies with all of the Purchase Order and specification requirements.

(ii) The Contractor shall attach a copy of the completed certification to the packing list sent with each shipment to each shipping point designated in the Purchase Order. If the Contractor offering the material to the Government is not the manufacturer of the material, the Contractor is responsible for obtaining a certified test report from the manufacturer, including it as part of this CERT, and for demonstrating that the specific material being offered under this certificate is covered by the certified test report.

(iii) In procurements where QSL applies, the Contractor shall be responsible for retaining the certificate for the period specified in the respective Qualified Supplier List (QSLM/QSLD) criteria, unless otherwise specified by the Purchase Order. When requested by the Contracting Officer, the Contractor shall make the certificate available for review by the Government at any time during the period the certificate is required to be retained. Additionally, the certificate must be made available for review by DSCP - General and Industrial Commodity Directorate, or its agent, during QSL audits where applicable.

21. MATERIAL SAFETY DATA SHEET AND HAZARD WARNING LABEL REQUIREMENT

a. The item(s) being solicited under this Agreement may contain hazardous material. Whenever a Contractor certifies that the item being purchased contains hazardous material, a Material Safety Data Sheet (MSDS) and sample Hazard Warning Label (HWL) must be furnished to the Contracting Officer by the otherwise successful offeror. It is not necessary that the MSDS and HWL be submitted with the quotation; however, they must be submitted prior to award and within a reasonable period after request by the Contracting Officer. If material is identified as being hazardous, FAR 52.223-3, Hazardous Material Identification And Material Safety Data, DFARS 252.223-7001, Hazard Warning Labels, and DLAD 52.223-9000, Material Safety Data Sheets And Hazard Warning Labels, apply to the Purchase Order.

b. The Contractor's certification that the supplies being purchased contain hazardous material(s) will be contained in its quotation. For EBB solicitations, this information may be provided in the area indicated "Hazardous Materials", or the free text area of the Contractor's quotation. For DPACS electronic solicitations, this information will be provided in the appropriate segment of the Contractor's quotation.

22. SPECIAL REQUIREMENTS FOR FOREIGN MILITARY SALES (FMS) PURCHASES

a. Identification: Purchases on behalf of FMS country customers can be identified in one of two ways:

- By a statement at the beginning of the solicitation which reads:

THIS IS AN FMS REQUIREMENT

or

- By a statement at the end of the solicitation, under the Freight Shipping Address, which reads:

FMS REQ'T
CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

b. Special FOB Terms and Inspection Requirements

(i) FMS requirements must be awarded on an FOB Origin basis, i.e., the price will not include transportation charges. Contractor must indicate in the applicable field of the quotation that delivery is FOB Origin for all FMS requirements.

(ii) All FMS requirements must be accepted and inspected at origin. (See paragraph 15 for inspection/acceptance requirements.) When a Certificate of Conformance is authorized, FAR 52.246-15, Certificate of Conformance, will be specifically incorporated into the Purchase Order.

c. Shipping Information

(i) The Contractor is required to obtain shipping instructions from the Transportation Officer at the cognizant Contract Administration Office. This information must be requested by submission of a DD 1659, Application for U.S. Government Shipping Documentation/ Instructions at least eighteen (18) days prior to shipment of material.

(ii) Eight (8) copies of the Material Inspection and Receiving Report (DD 250) shall be forwarded, for all FMS Purchase Orders, to the FMS representative. This information, if not provided in the Purchase Order, can be obtained from the cognizant Contract Administration Office.

d. Invoicing

When invoicing FMS requirements, the Contractor must show material costs separately from transportation costs, i.e., the amounts entered for unit price and extension should not include transportation charges. Transportation charges should be listed separately on the invoice as "Additional Charges - FMS Shipment - Transportation Costs" when freight charges have been prepaid.

e. Limitation on Sales Commissions and Fees

(i) In accordance with DFARS 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales, the requirements herein apply to all FMS Purchase Orders for the Governments of the countries listed below. The second and third positions of the "Mark For" code identify the requirement country.

Australia	AT	Republic of Korea	KS
Taiwan	TW	Pakistan	PK
Egypt	EG	Philippines	PI
Greece	GR	Saudi Arabia	SR
Israel	IS	Turkey	TK
Japan	JA	Thailand	TH

Jordan
Kuwait

JO
KU

Venezuela
(Air Force)

VE

(ii) By submission of a quotation and commencement of performance on a subsequent Purchase Order, the Contractor certifies that the quoted price (including any subcontracts) does not include direct or indirect cost of sales commissions or fees for Contractor sales representatives for the solicitation or promotion or otherwise to secure the conclusion of the sale of any of the supplies called for by the Purchase Order.

(iii) If the Contractor's quoted price does include a sales commission or fee as described above, this information must be identified in the quotation. Quotations which include a sales commission or fee will not be considered for award, unless the payments have been identified and approved in writing by the foreign customer prior to award. Approval by the foreign customer shall be indicated in the quotation and appropriate documentation must be provided to the Contracting Officer with a written quotation or within five (5) days of the quotation if transmitted electronically.

23. FOB POINT

Unless otherwise indicated in the RFQ, quotations will be for delivery FOB Destination to any destination in the Continental Limits of the United States, excluding Alaska. In such instances, quotations on the basis of FOB Origin are discouraged, and an evaluation factor of \$150 will be added to cover the cost of Government source inspection attendant to delivery FOB Origin, unless Government source inspection is otherwise required, or unless Fast Payment is authorized.

24. DELIVERY OF SUPPLIES

a. Product Requirements

Contractors are required to provide the exact product identified in the Purchase Order to the requirements cited therein. When preparing a quotation, Contractors are cautioned to clearly specify any differences between the quoted product and the Government's item description, e.g., revision level of a drawing. For EBB solicitations, this information will be provided in the free text area; for DPACS electronic solicitations, this information will be provided in the message area segment of the quotation. If the RFQ clearly requires identification of the latest revision of a drawing, even where a revision is already cited in the RFQ, the Contractor must provide the information as requested.

b. Packaging and Marking Requirements

(i) Packaging and marking requirements, unless otherwise indicated, are located immediately below the general item description. Contractors must strictly comply with these requirements. Contractors taking exception to these requirements must clearly state any such exceptions in their quotation. Packaging and marking will be included in the schedule of the Purchase Order.

(ii) Bar Coding for Contractor or Vendor-Originated Shipments.

For Purchase Orders where a line item(s) call for shipment of material directly from the contractor or vendor to a DSCP - General and Industrial Commodity Directorate customer, i.e., Direct Vendor Delivery (DVD), the bar code requirement outlined in Enclosure 1 shall be used.

(iii) Quantity Unit Pack

When the quantity of supplies to be shipped under an individual contract line item number does not exactly match the required unit pack, the Contractor will package in accordance with the unit pack requirement to the fullest extent possible

c. Consignment Instructions:

Consignment information may be obtained from the DSCP - General and Industrial Commodity Directorate EBB.

d. Time of Delivery

(i) RFQ: Contractor must enter its proposed delivery schedule in its quotation. Delivery should be expressed as a number of days "After Date of Order" (ADO). For "T" solicitations only, e.g., SP0540-99-T-xxxx, delivery is desired within one hundred twenty (120) days or by the Required Delivery Date (RDD), whichever is earlier. If the Contractor does not propose a specific delivery schedule, the earlier of one hundred twenty (120) days or the RDD shall apply. For "Q" solicitation, e.g., SP0540-99-Q-xxxx, if the Contractor does not propose a specific delivery schedule, the delivery requested in the RFQ will apply.

(ii) Unless the RFQ indicates otherwise, time will be of the essence for delivery of any supplies to a Defense Depot or Storage Facility, and, in some cases DVD points, and the time of delivery may be an evaluation factor for award of the Purchase Order. See Paragraph 12 for the specific terms of the DEF program.

(iii) Purchase Order: The Contract Delivery Date (CDD) will be expressed in the Purchase Order as the number of days to deliver supplies to FOB point by, e.g., 23 days ADO. Allowances for delivery schedules offered After Receipt of Order (ARO) will be in accordance with FAR 11.403.

e. Late Delivery

Late delivery is not permitted with respect to any Purchase Order issued under the DEFP or otherwise.

25. WARRANTY AND RETURNS

The Contractor agrees that the supplies furnished under this SPA shall be covered by the most favorable warranty and credit return policy that the Contractor gives to any customer for such supplies and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government in this SPA or any resultant Purchase Order.

26. SUBMISSION OF INVOICE AND PAYMENT

a. Fast Payment Procedure: - An invoice shall be prepared and submitted as indicated in FAR 52.213-1, Fast Payment Procedure.

b. Non-Fast Payment Procedure: - An invoice shall be prepared and submitted as indicated in FAR 52.232-25, Prompt Payment.

c. Electronic Funds Transfer (EFT):

EFT is the preferred method of payment. Contractor must furnish the information required by FAR 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, to the payment office cited in the Purchase Order. All arrangements for such transfer are the responsibility of the Contractor. If the Contractor cannot receive payments by EFT, a written request must be submitted to the payment office.

d. Electronic Invoicing:

Contractors are encouraged to submit invoices for payment through Electronic Data Interchange (EDI). Electronic invoicing will become mandatory by October 2000. Contractors should utilize the DFAS Web Invoicing System at <http://ecweb.dfas.mil>. Contact DFAS-EI within 120 days after the effective date of this SPA to set up web access. Point of contact at DFAS-EI is: Bob Walter, (614) 693-8982, email robert.walter@dfas.mil. Also see DSCP – G&I provisions I147, Submission Of Invoice By Electronic Methods, DISC 52.232-9110 (para 31 of this SPA), and L054 Electronic Data Interchange, DISC 52.216-9126.

27. VARIATION IN QUANTITY

a. The variation in quantity will be called out in the individual purchase order. Normally the quantity variation will not exceed + or - 5% when production type items are involved. If a higher percentage is required, the Supplier must submit rationale with its quotation. This information should be supplied in the free text area of an EBB quotation or message area segment of a DPACS electronic quotation.

b. For DVD shipments and quantities less than twenty (20), no quantity variation will be allowed.

28. DPAS CERTIFICATION

A DO rating of C-9, certified under 15 CFR 700, applies to each Purchase Order referencing this SPA, unless otherwise specified in the order.

29. PROVISIONS/CLAUSES INCORPORATED BY REFERENCE TO FAR/DFARS

a. FAR 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at these URLs:

FAR

<http://www.arnet.gov/far>
<http://farsite.hill.af.mil/Vffar.htm>

DFARS

<http://www.acq.osd.mil/dp/dars/dfars.html>
<http://www.acq.osd.mil/dp/dars/dfarltrs.html>*
<http://www.farsite.hill.af.mil/Vdfar1.htm>

*Site for DFARS clauses that have not yet been incorporated into the DFARS via Change Notices.

***** (End of Clause) *****

b. This agreement incorporates the following FAR/DFARS provisions by reference. If there is any specific applicability/restriction, it will appear in parentheses after the clause title, otherwise it will apply to all solicitations issued which incorporate the SPA:

<u>DPACS CODE</u>	<u>FAR PROVISION</u>	<u>TITLE & DATE</u>
F018	52.216-19	DELIVERY ORDER LIMITATION (OCT 1995) <i>(Applies to IDPOs.)</i>
I081	52.245-2	GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (DEC 1989) FARS DEV 95-38 (OCT 1995) <i>(Applies to acquisitions involving government property over \$50,000 in value.)</i>
I180	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 1996) ALTERNATE I (OCT 1995) <i>(Applies to acquisitions over \$2,500 where solicitation calls out a set-aside for small business, and the SBA has determined that a waiver of the non-manufacturer rule applies. See www.sba.gov for a complete listing of waivers.)</i>
K010	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATION (MAY 1999) <i>(Applies over \$2,500.)</i>
L063	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBERING (JUN 1999) <i>(Applies when anticipated award value is expected to exceed \$25,000.)</i>
<u>DPACS CODE</u>	<u>DFARS PROVISION</u>	<u>TITLE & DATE</u>
D002	252.211-7004	ALTERNATE PRESERVATION, PACKAGING AND PACKING (DEC 1991) <i>(Applies when solicitation permits offer based on commercial packaging.)</i>

I142	252.225-7036	NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT (MAR 1998) <i>(Applies to solicitations over \$50,000 for FSCs 29, 32, 40, 41, 45, 53, 55, 61, 63, 66, 67, 73, & 96. Not used for commercial Part 12 acquisitions.)</i>
I172	252.225-7036	NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT (MAR 1998) (ALTERNATE I) (MAR 1998) <i>(Applies to solicitations between \$25,000 and \$50,000 for FSCs 29, 32, 40, 41, 45, 53, 55, 61, 63, 66, 67, 73, & 96. Not used for commercial Part 12 acquisitions.)</i>

c. FAR 52.252-2, CLAUSES INCORPORATED BY REFERENCE (FEB 1998).

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

See URLs listed in FAR 52.252-1, Solicitation Provisions Incorporated By Reference (FEB 1998) listed paragraph (a) above.

***** (End of Clause) *****

d. This agreement incorporates the following FAR/DFARS clauses by reference. If there is any specific applicability, it will be shown in parentheses after the clause title, otherwise it will apply to all solicitations/purchase orders issued which incorporates the SPA:

<u>DPACS CODE</u>	<u>FAR CLAUSE</u>	<u>TITLE & DATE</u>
E006	52.246-11	HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (FEB1999) <i>(Applies when the item description cites a higher level contract quality requirement.)</i>
E008	52.246-15	CERTIFICATE OF CONFORMANCE (APR 1984) <i>(Not applicable to commercial Part 12 solicitations and purchase orders.)</i>
E010	52.246-2	INSPECTION OF SUPPLIES - FIXED PRICE (AUG 1996) <i>(Applies when source inspection is required.)</i>
F001	52.211-16	VARIATION IN QUANTITY (APR 1984) <i>(Refer to Paragraph 27.)</i>
F004	52.247-55	FOB POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (APR 1984) <i>(Applies when the government will furnish material or property.)</i>
F009	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENT - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS (APR 1984) <i>(Applies when shipment consigned to a U.S. military air or water transshipment point.)</i>
F015	52.247-48	FOB DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999) (DoD Deviation thru NOV 1999, DAR Tracking Number 97-00010) <i>(FOB Destination solicitations and purchase orders which require source inspection.)</i>
I032	52.232-1	PAYMENTS (APR 1984) <i>(Not applicable to commercial Part 12 solicitations and purchase orders.)</i>
I033	52.233-3	PROTEST AFTER AWARD (AUG 1996) <i>(Not applicable to commercial Part 12 solicitations and purchase orders.)</i>

I046	52.213-1	FAST PAY PROCEDURES (FEB 1998) <i>(Applies to Fast Pay solicitations and purchase orders.)</i>
I047	52.250-1	IDEMNIFICATION UNDER PL 85-804 (APR 1984) AND SECNAV MEMORANDUM OF APPROVAL UNDER PL 85-804, DATED 27 OCTOBER 1980 <i>(Purchase orders with General Dynamics when the item is for exclusive use of the Navy in support of nuclear powered vessels or Polaris, Poseidon, or Trident missiles or components.)</i>
I082	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (APR 1984) <i>(Solicitations and purchase orders involving government property valued at \$50,000 or less.)</i>
I083	52.227-9	REFUND OF ROYALTIES (APR 1984) <i>(Solicitations and purchase orders over \$25,000 when royalties may be paid by contractor.)</i>
I084	52.225-10	DUTY-FREE ENTRY (MODIFIED FOR CONTRACTS LESS THAN \$100,000) (APR 1984) <i>(Purchase orders over \$25,000 with duty-free entry of non-qualifying country material.)</i>
I152	52.216-22	INDEFINITE QUANTITY (OCT 1995) <i>(Applies to IDPOs.)</i>
I154	52.209-6	PROTECTING THE GOVERNMENTS INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) <i>(Solicitations and purchase orders over \$25,000.)</i>
I169	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998) <i>(Solicitations and purchase orders for non-commercial items.)</i>
I173	52.223-7	NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) <i>(Solicitations and purchase orders of items which contain radioactive materials. Notice required 30 days prior to shipment.)</i>
I175	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
I184	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999) <i>(Solicitations and purchase orders over \$10,000.)</i>
I201	52.219-3	NOTICE OF TOTAL HUBZONE SET-ASIDE (JAN 1999) <i>(Solicitations and purchase orders over \$2,500 set aside for HUBZone small businesses.)</i>
I203	52.232-36	PAYMENT BY THIRD PARTY (MAY 1999) <i>(Purchase orders when payment will be made to a government account by a third party such as a governmentwide commercial purchase card.)</i>
K037	52.222-22	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) <i>(Solicitations and purchase orders over \$10,000.)</i>
K056	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) <i>(Solicitations and purchase orders for FSCs 5330, 6675, 6740, 6750, 6780, 7360, 9620, 9630, 5340 involving strapping/sealing kits, 9110 and 9160 involving packaged petroleum products, 9930 and any other FSC which may contain hazardous material.)</i>
K062	52.209-1	QUALIFICATION REQUIREMENTS (FEB 1995) <i>(Solicitations and purchase orders for items with qualified products as components.)</i>
L053	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) <i>(Not applicable to commercial Part 12 solicitations and purchase orders.)</i>

<u>DPACS CODE</u>	<u>DFARS CLAUSE</u>	<u>TITLE & DATE</u>
I061	252.225-7009	DUTY-FREE ENTRY - QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (MAR 1998) <i>(Purchase orders when contractor requests duty-free for qualifying country material and is otherwise eligible.)</i>
I068	252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (DEC 1991) <i>(Purchase orders for Foreign Military Sale.)</i>
I086	252.225-7008	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (MAR 1998) <i>(Purchase orders when solicitation included clauses I060, I061 or I084 and duty-free entry will be granted.)</i>
I124	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (NOV 1995) <i>(Purchase orders over \$25,000 and offeror represents that the offer does not anticipate supplies transported by sea.)</i>
K025	252.225-7027	RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (MAR 1998) <i>(Solicitations and purchase orders on behalf of the governments of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela unless agent's fee or commission has been identified and government approves in writing.)</i>
K078	252.223-7001	HAZARD WARNING LABELS (DEC 1991) <i>(Solicitations and purchase orders when provision K056 is used.)</i>
L068	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)
L069	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (MAR 1999) <i>(Solicitations and purchase orders exceeding \$2,500.)</i>

30. ADDITIONAL PROVISIONS/CLAUSES (DLAD/DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE)

a. This agreement incorporates DLAD/DSCP - General and Industrial Commodity Directorate provisions/clauses by reference to the DSCP - General and Industrial Commodity Directorate Master Document, (Form 2500D DEC 1998), with the same force and effect as if they were given in full text. The Master Document is available through the DSCP - General and Industrial Commodity Directorate EBB and DSCP - General and Industrial Commodity Directorate Web Page (see paragraph (c) above for URL). The number listed under the DLAD and DSCP - General and Industrial Commodity Directorate columns designates the local number assigned and can be used to find the clause/provision in the DSCP - General and Industrial Commodity Directorate Master Document (see paragraph 1(f) of this agreement.)

b. The following DLAD/DSCP - General and Industrial Commodity Directorate provisions are incorporated by reference. If there is any specific applicability/restriction, it will be shown in parentheses after the clause title, otherwise it will apply to all solicitations issued which incorporate the SPA:

<u>DPACS CODE</u>	<u>DLAD PROVISION</u>	<u>TITLE & DATE</u>
I171	52.233-9000	AGENCY PROTESTS (SEP 1996) <i>(Clause contained elsewhere for commercial Part 12 solicitations.)</i>
K031s	52.211-9000	SURPLUS MATERIAL - CERTIFICATION AND INFORMATION (OCT 1996)
L024	52.214-9002	TRADE DISCOUNTS (JUN 1983) <i>(Not applicable to commercial Part 12 solicitations.)</i>
M010	52.213-9001	EVALUATION FACTOR FOR SOURCE INSPECTION (MAY 1999) <i>(Solicitations, except commercial, where material doesn't require source inspection.)</i>
M041	52.211-9003	CONDITIONS FOR EVALUATION OF SURPLUS MATERIAL (JUN 1999)
<u>DPACS CODE</u>	<u>DSCP – G&I PROVISION</u>	<u>TITLE & DATE</u>
A001	52.214-9I01	SOLICITATION/CONTRACT FORM (JUL 1998) <i>(Not applicable to commercial Part 12 solicitations.)</i>
D001	52.246-9I05	FMS INFORMATION REQUIRED FOR MATERIAL INSPECTION AND RECEIVING REPORT (SEP 1990) <i>(Applies to Foreign Military Sales solicitations.)</i>
F049	52.247-9I23	ALASKAN, HAWAIIAN OR PUERTO RICAN REQUIREMENTS (FEB 1996) <i>(Wood products with delivery to Alaska, Hawaii, or Puerto Rico.)</i>
I147	52.232-9I10	SUBMISSION OF INVOICE BY ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998)
I160_A	52.223-9I01	SHIPMENTS TO GOVERNMENT PACKING FACILITIES (JUL 1998) <i>(Vitreous china when "Foam in Place" or equivalent packaging is cited in the item description or Prep for Delivery.)</i>
I163	52.211-9I03	DATA NAME PLATES (JUN 1996) <i>(Food Service items in FSCs 4110, 7310, and 7320 when commercial manuals are required.)</i>
K088	52.209-9I18	QUALIFIED SUPPLIERS LIST FOR MANUFACTURERS/QUALIFIED SUPPLIERS LIST FOR DISTRIBUTORS REQUIREMENT (SEP 1996) <i>(Applies to items requiring QSLM or QSLD.)</i>
L022	52.211-9I22	AVAILABILITY OF DRAWINGS, SPECIFICATIONS, AND STANDARDS (JUL 1998) <i>(Not applicable to commercial Part 12 solicitations.)</i>
L054	52.216-9I26	ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1997)
L059	52.215-9I12	NOTICE: AUTOMATED BEST VALUE MODEL (ABVM) PROGRAM (JUL 1997) <i>(Applies over \$2,500.)</i>
M038	52.215-9I15	EVALUATION OF PAST PERFORMANCE UNDER THE AUTOMATED BEST VALUE MODEL (ABVM) PROGRAM - SIMPLIFIED ACQUISITIONS (FEB 1996) <i>(Applies over \$2,500.)</i>

c. The following DLAD/DSCP - General and Industrial Commodity Directorate clauses are incorporated by reference. If there is any specific applicability/restriction, it will be shown in parentheses after the clause title otherwise it will apply to all solicitations/purchase orders issued which incorporate the SPA:

<u>DPACS CODE</u>	<u>DLAD CLAUSE</u>	<u>TITLE & DATE</u>
E003	52.246-9000	CERTIFICATION OF QUALITY COMPLIANCE (DEC 1994) <i>(Applies when a COQC required, where the COQC provision is not already included in an applicable Quality Assurance Provision.)</i>
E016	52.246-9003	MEASURING AND TEST EQUIPMENT REQUIREMENTS (JUN 1998) <i>(Applies when a higher-level contract quality requirement or Product Verification Testing called out.)</i>
E019	52.246-9001	MANUFACTURING PROCESS CONTROLS AND IN-PROCESS INSPECTIONS (AUG 1997) <i>(Applies when higher level contract quality requirements are called out.)</i>
G005	52.247-9000	GUARANTEED MAXIMUM SHIPPING WEIGHTS AND DIMENSIONS (DEC 1985) <i>(Applies over \$25,000 based on FOB Origin or FOB Port of Loading when shipping weights may vary among suppliers and will be a factor in computing transportation costs for evaluation.)</i>
I005	52.211-9002	PRIORITY RATING (FEB 1996)
I036	52.249-9000	ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) <i>(For use in IDPOs)</i>
I150	52.213-9002	INDEFINITE DELIVERY PURCHASE ORDER AGREEMENT (MAR 1999) <i>(For use in unilateral IDPOs)</i>
I151	52.213-9003	INDEFINITE DELIVERY PURCHASE ORDER CONTRACT (MAR 1999) <i>(For use in bilateral IDPOs)</i>
K069	52.223-9000	MATERIAL SAFETY DATA SHEET AND HAZADOUS WARNING LABELS (MAR 1992) <i>(Applies for FSCs 5330, 6675, 6740, 6750, 6780, 7360, 9620, 9630, 5340 involving strapping/sealing kits, 9110 and 9160 involving packaged petroleum products, 9930 and any other FSC which may contain hazardous material.)</i>
<u>DPACS CODE</u>	<u>DSCP – G&I CLAUSE</u>	<u>TITLE & DATE</u>
E001	52.246-9106	DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT (OCT 1996) <i>(Solicitations and purchase orders which require source inspection, or are for Foreign Military Sale.)</i>
E002	52.246-9101	SPECIAL QUALITY CONTROL REQUIREMENT FOR PERFORMED PACKING WHICH HAS MK48 TORPEDO APPLICATION (JUL 1990) <i>(Solicitations and purchase orders for packing NSNs which cite specifications MIL-P-82744, Otto Fuel Compatible, or MIL-P-82745, Hydraulic Oil Compatible.)</i>
E011	52.246-9104	DESTINATION INSPECTION AND ACCEPTANCE (JAN 1989) <i>(Non-Fast Pay purchase orders when inspection and acceptance is at destination.)</i>

E012	52.246-9112	HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MAR 1998) <i>(Applies when the item description cites a higher-level contract quality requirement.)</i>
E014	52.246-9114	ADDITIONAL REQUIREMENTS - MATERIAL INSPECTION AND RECEIVING REPORT (FEB 1996) <i>(Wood products which require export shipment.)</i>
E015	52.246-9113	INSPECTION STANDARDS, WOOD PRODUCTS (FEB 1996) <i>(Applies to wood products.)</i>
E017	52.246-9119	PRODUCT VERIFICATION TESTING (JUN 1998) <i>(Applies when the item description indicates that PVT is required.)</i>
E018	52.246-9120	PRODUCT VERIFICATION TESTING PETROLEUM PRODUCTS (NOV 1996) <i>(Non-part numbered packaged petroleum products for FSC 9110 and 9116 when source inspection is required.)</i>
F002	52.246-9103	CONSIGNMENT & ADDRESSING INSTRUCTIONS (JUL 1998) <i>(All purchase orders.)</i>
F012	52.211-9107	ACCELERATED DELIVERY (SEP 1990) <i>(All purchase orders.)</i>
F017	52.247-9118	ORIGIN PRICE (SEP 1990) <i>(Fast Pay purchase orders with FOB Origin prices, except FMS or shipments over 1,000 lbs.)</i>
F022	52.247-9127	PLACE OF DELIVERY - PORT OF LOADING (JUL 1997) <i>(Purchase orders shipped other than Parcel Post provided all of the following apply: 1) tentative destination; 2) less than 10,000 lbs, and 3) material is moved on commercial bill of lading.)</i>
F025	52.247-9102	AIR PARCEL POST SHIPPING REQUIREMENTS (SEP 1990) <i>(Direct Delivery acquisitions to APO/FPO addresses when air parcel post shipment is required.)</i>
F046_A	52.247-9119	EXPORT DELIVERY TERMS, WOOD PRODUCTS (FEB 1996) (FAS VESSEL) <i>(Wood products which require export shipment, delivery FOB FAS Vessel, Port of Shipment.)</i>
F046_B	52.247-9119	EXPORT DELIVERY TERMS, WOOD PRODUCTS (FEB 1996) (FOB DOCK) <i>(Wood products which require export shipment, delivery FOB Dock.)</i>
F046_C	52.247-9119	EXPORT DELIVERY TERMS, WOOD PRODUCTS (FEB 1996) (FOB PORT) <i>(Wood products which require export shipment, delivery FOB Port.)</i>
F047	52.247-9121	FAS VESSEL, WOOD PRODUCTS (FEB 1996) <i>(Wood products which require export shipment and where delivery is required FAS Vessel to a West Coast Commercial Pier.)</i>
F048	52.247-9122	TRANSPORTATION OF WOOD PRODUCTS (FEB 1996) <i>(Applies to wood products.)</i>
F050	52.211-9106	SHORT LENGTHS OF FILM (JUL 1996) <i>(Photographic film that involves purchase of random lengths.)</i>
G002	52.245-9105	APPROPRIATION DATA FOR TRANSPORTATION OF TOOLING (JUL 1997) <i>(Purchase orders, except commercial item acquisitions, when government furnished tooling will be transported at government expense and the acquisition is chargeable to the Defense Stock Fund.)</i>

G003	52.245-9104	APPROPRIATION DATA FOR TRANSPORTATION OF GOVERNMENT FURNISHED MATERIAL (JUL 1997) <i>(Purchase orders over \$25,000 when government furnished material will be supplied to the contractor, transported at government expense, and the acquisition is chargeable to the Defense Stock Fund.)</i>
G006	52.242-9102	DELEGATION OF ADDITIONAL CONTRACT ADMINISTRATION FUNCTIONS (SEP 1990) <i>(Purchase orders assigned to a field contract administration office for administration.)</i>
H014	52.211-9112	CLAIM FOR EVALUATION DIFFERENTIAL (AUG 1993) <i>(Purchase orders based on the payment of a differential under the Delivery Evaluation Factor Program, i.e., "W" awards.)</i>
I001	52.214-9112	GENERAL PROVISIONS/CLAUSES (DEC 1998) <i>(Not applicable to commercial Part 12 solicitations and purchase orders.)</i>
I024	52.245-9101	USE OF GOVERNMENT PRODUCTION AND RESEARCH PROPERTY ON A NO-CHARGE BASIS (JUL 1972) <i>(Purchase orders when the contractor is authorized use of Government-owned production and research property already in its possession, or on a no charge basis, and approval for use has been granted by the cognizant ACO under a facilities contract.)</i>
I035	52.227-9101	RIGHTS GUARD (MAY 1986) <i>(Solicitations and purchase orders pertaining to the Boeing Rights Guard program.)</i>
I049	52.250-9101	ADDENDUM TO FAR 52.250-1 INDEMNIFICATION UNDER PL 85-804 (APR 1984) (FAR 50.403-2 SECNAV MEMORANDUM OF APPROVAL UNDER PL 85-804, DATED 27 OCT 1980) <i>(Purchase orders with General Dynamics when the item is for exclusive use of the Navy in support of nuclear powered vessels or Polaris, Poseidon, or Trident missiles or components.)</i>
I050	52.250-9102	DETERMINATION OF INDEMNIFICATION UNDER PL 85-804 (APR 1984) (FAR 50.403-1 SECNAV MEMORANDUM OF APPROVAL UNDER PL 85-804, 27 OCT 1980) <i>(Solicitations and purchase orders when clause I049 above applies.)</i>
I090	52.217-9113	PART NUMBER(S) CONTRACTED FOR (OCT 1976) <i>(Purchase orders over \$25,000, except commercial Part 12 awards, when any of the following clauses apply: L018, Conditions for Evaluation and Acceptance of Part-Numbered Items, L021, Brand Name or Equal (Negotiation), or I070, Brand Name or Equal.)</i>
I093	52.211-9111	DPAS ALLOTMENT NUMBER (MAR 1992) <i>(Purchase orders over \$25,000 for controlled material.)</i>
I105	52.245-9102	GOVERNMENT-FURNISHED MYLAR DRAWINGS (JAN 1992) <i>(Solicitations and purchase orders where Mylar drawings are to be furnished to the contractor.)</i>
I155	52.209-9117	QUALIFIED MANUFACTURER LIST/QUALIFIED SUPPLIER LIST RETENTION REQUIREMENT (SEP 1995) <i>(Purchase orders where the contractor was required to be listed on a QSLM/QSLD.)</i>
I156	52.227-9103	DISPOSITION OF DRAWINGS AND SPECIFICATIONS (JULY 1996) <i>(Solicitations and purchase orders pertaining to the Colt's License Agreement Program for M16 rifle parts, unless the order is issued to Colt.)</i>
I157	52.227-9104	DEMILITARIZATION - SMALL ARMS WEAPONS AND PARTS, AND ACCESSORIES (CATEGORY I - MUNITIONS LIST ITEMS) (JULY 1996) <i>(Solicitations and purchase orders pertaining to the Colt's License Agreement Program for M16 rifle parts.)</i>

I159_A	52.223-9101	ANTI-STAIN TREATMENT (UNTREATED WOOD PRODUCTS) (FEB 1996) <i>(Solicitations and purchase orders of timbers.)</i>
I159_B	52.223-9101	ANTI-STAIN TREATMENT (UNTREATED WOOD PRODUCTS) (FEB 1996) <i>(Solicitations and purchase orders of wood products, except timbers, which are 4" or larger.)</i>
I160_B	52.247-9129	SHIPMENTS TO GOVERNMENT PACKING FACILITIES (JUL 1998) <i>(Vitreous china, FSC 4510, when "Foam in Place" or equivalent packaging is cited in the item description or Prep for Delivery.)</i>
I161	52.227-9106	COMMERCIAL MANUALS (JUN 1996) <i>(Solicitations and purchase orders for FSC 4110 and FSG 73 items when commercial manuals are required.)</i>
I162	52.227-9107	COMMERCIAL MANUALS FOR NAVAL SHIPBOARD USE ITEMS (JUN 1996) <i>(Solicitations and purchase orders for FSC 4110 and FSG 73 items when commercial manuals are required.)</i>
I164	52.246-9106	CORRECTION OF DAMAGED OR NONCONFORMING HAZARDOUS MATERIAL (JUL 1996) <i>(Solicitations and purchase orders for FSC 6750 and 9110 items which are shipped to depots, and which have a Department of Transportation classification of flammable liquid, corrosive material, organic peroxide, oxidizer, or poison B specified in the item description.)</i>
I166	52.211-9104	EDGE NUMBERING OF AERIAL FILM (JUL 1996) <i>(Solicitations and purchase orders of aerial film.)</i>
I183	52.227-9109	RESTRICTIONS ON USE OF OTO MELARA-LICENSED TECHNICAL DATA (JUN 1986) <i>(Solicitations and purchase orders pertaining to the OTO Melara Licensing Agreement program.)</i>
K065	52.246-9110	MANUFACTURER'S IDENTIFICATION SYMBOL LISTING REQUIREMENT (JUL 1992) <i>(Solicitations and purchase orders for FSC 5305, 5306, 5307 and 5310 items when the item description cites the manufacturer's logo statement. Insert logo information in the Remarks area of quote.)</i>
K084	52.227-9105	M16 LICENSE AGREEMENT REQUIREMENT (JULY 1996) <i>(Solicitations and purchase orders pertaining to the Colt's License Agreement Program for the M16 rifle, unless the order is issued to Colt.)</i>
K090	52.211-9123	COMPLIANCE WITH NATIONAL SANITATION FOUNDATION (NSF) REQUIREMENTS (DEC 1996) <i>(Solicitations and purchase orders of FSG 41 and 73 items.)</i>
L039	52.245-9113	GOVERNMENT FURNISHED SILVER (APR 1984) <i>(Solicitations and purchase orders where government silver will be furnished to the contractor.)</i>
L047	52.214-9110	DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE MASTER DOCUMENT (DEC 1998)
L055	52.213-9109	TERMINATION OF INDEFINITE DELIVERY PURCHASE ORDER (IDPO) CONTRACT (SEP 1995) <i>(IDPOs where the term of the contract exceeds one year.)</i>
M039	52.227-9108	EVALUATION OF MANUALS (JUN 1996) <i>(Solicitations and purchase orders for FSC 4110 and FSG 73 items when commercial manuals are required.)</i>

31. CLAUSES/PROVISIONS SET FORTH IN FULL

1147 SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999) DISC 52.232-9110

(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, "Electronic Data Interchange," set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WInS) at <http://ecweb.dfas.mil>. Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.

(b) Payment for delivered supplies shall be governed by FAR 52.213-1, "Fast Payment Procedures," or FAR 52.232-25, "Prompt Payment," as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at <http://www.acq.osd.mil/ec>, or call (800) 334-3414.

(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, "Discounts for Prompt Payment," incorporated elsewhere herein.

(d) At any time "on-line capability" has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:

DFAS - Columbus Center
ATTN: DFAS-CO-SE
P.O. Box 182317
Columbus, OH 43218-6238

32. YEAR 2000 COMPLIANCE

For solicitations for the acquisition of items that contain embedded microcircuit chips (microchips) with clock mechanism, timing device or control device the following applies:

SPECIAL NOTICE - YEAR 2000 COMPLIANCE (JUN 1998)

The following is applicable to acquisitions of information technology (IT) and/or items, components, equipment, systems, etc., which are not considered IT (non-IT) but include embedded microchips with a clock and/or timing device:

Any IT or non-IT item which include embedded microchips with a clock and/or timing device acquired as the result of this solicitation shall be Year 2000 (Y2K) compliant as defined in Federal Acquisition Regulation (FAR) 39.002(e).

Accordingly, the contractor guarantees and warrants that with respect to any IT or non-IT item(s) which include embedded microchips with a clock and/or timing device that:

the item(s) shall accurately process "date/time" data from, into, and between the twentieth and twenty-first centuries; the years 1999 and 2000, and leap year calculations;

the item(s), if used in combination with other IT or non-IT item(s), shall accurately process "date/time" data if the other IT or non-IT item(s) properly exchanges data with it;

the Government shall not experience abnormalities associated with calculations for the Y2K and thereafter; and

that the item(s) shall comply with the above without manual intervention or manipulation on the part of the end user.

The capability to accurately process "date/time" data includes, but is not limited to calculating, comparing, sequencing, date/century recognition, same century and multcentury formulas and date values as well as date data interfaces that reflect an accurate and correct day, month, year, and century.

Prime contractors shall ensure that subcontracted item(s)/component(s) are also Y2K compliant.

Offerors are to indicate whether the item(s) being offered contain embedded microchips with clock and/or timing device and whether the item(s) are Y2K compliant. Failure to be Y2K compliant at time of award may preclude an offeror from receiving an award. The Government reserves the right to test or require testing by the supplier for Y2K compliance.

**DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE
SIMPLIFIED PURCHASE AGREEMENT**

Enclosure 1

**BAR CODING REQUIREMENTS FOR CONTRACTOR OR VENDOR-ORIGINATED SHIPMENTS
(DEC 1998)**

This bar coding requirement is applicable only to shipment of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)).

In addition to other marking requirements in this contract, the following separate lines of bar coded data with Human-Readable Interpretation (HRI), printed directly below the element, shall be provided:

- (1) Document number and suffix (if applicable);
- (2) National Stock Number (NSN) (in the absence of the NSN, the CAGE and Part Number);
and
- (3) ICP Routing Identifier Code (RIC), Unit of Issue (UI), Quantity (QTY), and condition code.

These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250C it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.

The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with AIM BC1*.

Notes

In bar code element 1, the Document Number above consists of a 14 character (15 characters when a suffix is included) alpha-numeric code. It may be listed on a contract/order as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13 digit code without the dashes.

In bar code element 3 above, the RIC is S9I, the appropriate UI will appear as a two digit alpha character, the QTY will appear as a five position code, including zero fillers left of the number, and the condition code will always be listed as an A. No spaces shall separate the individual data elements.

*Copy of AIM BC1 is available from: AIM USA
634 Alpha Drive
Pittsburgh, PA 15238-2802
(412) 963-8588

**DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE
SIMPLIFIED PURCHASE AGREEMENT**

Enclosure 2

TERMS AND CONDITIONS APPLICABLE TO PURCHASES OF BULK METAL PRODUCTS

1. PURPOSE

This enclosure to the DSCP - General and Industrial Commodity Directorate Simplified Purchase Agreement (SPA) establishes the terms and conditions, in addition to those included in the SPA, which apply to purchases of bulk metal products, ferrous and/or non-ferrous, by CBU-Y. In the event of a conflict between the SPA and this Enclosure, the Enclosure will take precedence.

2. INSPECTION/ACCEPTANCE

Except for orders that contain the clause entitled "Fast Payment Procedure", or orders which specify Government Source Inspection (GSI), inspection and acceptance will be at destination by the Receiving Activity. The "Fast Payment Procedure" clause is generally used in Direct Vendor Delivery (DVD) orders; GSI will apply ONLY WHEN SPECIFIED IN THE ORDER.

Except for orders which include the "Fast Payment Procedure" clause, and notwithstanding any provision in the SPA or this Addendum regarding quality assurance, the Government reserves the right to inspect, at any time and at any place, any supplies tendered, or to be tendered, under any Purchase Order incorporating the SPA and this Enclosure.

3. RESTRICTION ON FOREIGN SUPPLIES

Except for purchases not in excess of \$2,500.00 (micro-purchases), the "Buy American Act" (41 U.S.C. 10 a-d) (the "Act") applies to orders incorporating this SPA and Enclosure. Therefore, unless indicated otherwise in any quotation in excess of \$2,500.00, the Contractor agrees that only "Domestic End Products", as defined in Clause 252.225-7001, "Buy American Act and Balance of Payments Program", of the Defense Federal Acquisition Regulation Supplement (DFARS) will be delivered under any Purchase Order incorporating this SPA and Enclosure.

In addition to its agreement in the preceding paragraph, the Contractor agrees that, except for commercial items, all items of Carbon, Alloy, or Armor Steel Plate in Federal Stock Class (FSC) 9515 delivered under any order incorporating this SPA and Enclosure shall be melted and rolled in the United States or Canada in accordance with DFARS Clause 252.225-7030, "Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate", which is incorporated into all Purchase Orders issued under this Addendum.

4. QUALIFIED SUPPLIERS LIST REQUIREMENT

a. Only Qualified Supplier List (QSL) concerns are eligible to receive Purchase Orders for bulk metal acquisitions issued under the SPA and this Enclosure. A "qualified supplier" is a concern who has met the requirements for qualification and whose name and business address have been entered in the DSCP - General and Industrial Commodity Directorate Qualified Supplier List.

Qualified Supplier status and the holding of a SPA must be in place prior to any award of a Purchase Order for bulk metal products. If a supplier has two (2) or more addresses or facilities, each facility from which shipments are to be made under the terms of this SPA and Addendum must be approved as a QSL facility and listed in Paragraph 5 below. The Contractor shall ship exclusively from his QSL facility (or facilities). Drop-shipment from any non-QSL facility is prohibited except where authorized by the contracting officer on a case-by-case basis. However, repeated requests to drop-ship may result in the Contractor's being ineligible to supply material under this Enclosure.

b. The Provisions Governing Qualification, the applicable Qualification Criteria, and a copy of the QSL application may be obtained by writing:

**COMMANDER
Defense Supply Center Philadelphia
Product Services Directorate
700 Robbins Avenue
Philadelphia, PA 19111-5096
ATTN: DSCP-ABSS**

A current listing of DSCP - General and Industrial Commodity Directorate -approved QSL concerns may be obtained by writing:

**COMMANDER
Defense Supply Center Philadelphia
Directorate of Acquisition Planning
700 Robbins Avenue
Philadelphia, PA 19111-5096
ATTN: Freedom of Information Officer**

c. The Contracting Officer may recommend the termination of the Contractor's QSL status at any time for failure to meet or maintain the criteria for qualification, including all requisite contract performance criteria set forth in the SPA and this Enclosure. If the Contractor's QSL status is terminated, he will be ineligible to receive a Purchase Order for the delivery of bulk metal products.

5. AUTHORIZED FACILITIES

a. The Contractor's Qualified Suppliers List (QSL) facility (or facilities), as indicated below, shall always be used as the point of shipment. However, if drop-shipment must be used on an individual Purchase Order in order to complete contract requirements, written permission must be obtained from the Contracting Officer in the form of a modification to the Purchase Order authorizing the shipment of supplies from another location. Permission so granted shall apply to the individual Purchase Order only. Government Source Inspection will be included on all orders that permit drop shipments. The Government shall consider such requests on a case-by-case basis, but, in accordance with Paragraph 4 above, repeated requests from the Contractor to drop-ship supplies shall constitute sufficient reason for the Government to render the Contractor ineligible to supply bulk metal products under this Enclosure. Requests to ship from a specific manufacturer's facility or from any location other than as specified below must be made to the Contracting Officer in writing, with a copy to DSCP-ILEA, and must be accompanied by a pre-established written

agreement with the manufacturer or other facility by which the following key elements of DSCP - General and Industrial Commodity Directorate's QSL program will be applied to the order; DSCP - General and Industrial Commodity Directorate must determine the adequacy of such agreement before permission to ship will be granted and a modification issued:

- (1) how the QSL supplier has determined the acceptability of the manufacturer or other facility;
- (2) how traceability will be maintained throughout the process;
- (3) how records and test reports will be maintained;
- (4) how appropriate test reports and technical data will be provided to the customers or depots; and
- (5) whether or not the manufacturer or other facility has an established Quality Assurance manual in conformance with DSCP - General and Industrial Commodity Directorate's QSL criteria that is maintained and used.

b. If the Contracting Officer determines, in coordination with DSCP-ILEA, that the Contractor has an adequate written quality agreement with a mill, manufacturer, or other facility, the Government may permit shipment from such mill, manufacturer, or other facility on an extended basis. The Contracting Officer's permission shall be evidenced by a letter of authorization specifying the period during which the Contractor may ship supplies from the alternative location. This authorization may be revoked at any time by notice from the Contracting Officer.

c. The authorized primary and alternative QSL sites for the shipment of supplies by the Contractor are those specified by the Contractor and approved by DSCP - General and Industrial Commodity Directorate. A listing of these sites is maintained on file at DSCP - General and Industrial Commodity Directorate.

6. REQUESTS FOR QUOTATIONS (RFQs)

The vast majority of the Requests For Quotations (RFQs) under this SPA and Enclosure will be issued by electronic means, namely the Electronic Bulletin Board (EBB), which will require that quotations be received by the contracting officer within five (5) days of issuance. RFQs issued electronically are issued on the date the Purchase Request is generated, which is indicated by the Julian calendar date of the Purchase Request Number. Example: Purchase Request YPI99045001234 has a Julian calendar date of February 14, 1999 (the 45th day of 1999). However a relatively small number of RFQs will be issued by other means, such as a paper Standard Form 18, by FAX, or by telephone. Unless the RFQ specifies a different response time, quotations must be received by the contracting officer within five (5) days of the date the RFQ is issued for the quotation to be considered for award.

7. CUSTOMER ORIENTED DELIVERY

a. Purchases under this Enclosure will fall into one of the following categories: (1) Urgent Direct Vendor Delivery (DVD) purchases; (2) Routine DVD Purchases; or (3) Routine Stock Purchases. Each of these categories is explained below:

(1) Urgent DVD: Every DVD PR, solicitation, and purchase order will include requisition data, which will contain or cite, along with the customer's requisition number, an Issue Priority Designator (IPD) under the Uniform Material Movement Issue Priority System (UMMIPS). The IPD is a number from 01 through 15. DVD PRs with IPDs from 01 through 03 are HIGH PRIORITY or URGENT. On such urgent DVDs, the time of delivery (that is, the contract delivery date, or CDD)

will be 7 days from the date of the purchase order. The contractor shall quote based upon the required 7-day delivery.

(2) Routine DVD: DVD PRs, solicitations, and purchase orders with IPDs from 04 through 15 are considered routine:

(i) The time of delivery and contract delivery date (CDD) will be 23 days from the date of the purchase order. The contractor shall quote based upon the required 23-day delivery.

(ii) In some cases, the IPD notwithstanding, the customer or requisitioner will not require delivery within either a seven (7) or twenty-three (23) day schedule, as provided by subparagraphs (1) or (2)(a), above. In such instances, if the RFQ indicates a Required Delivery Date (RDD) which is thirty-three (33) days or more, the supplier shall quote based on the longer RDD.

(3) Stock Buy: Stock acquisitions for supplies destined for a DLA depot will not cite an IPD. The time of delivery (CDD) as required by the Government's solicitation shall be 45 days from the date of the purchase order. The contractor shall quote based upon the required 45-day delivery.

b. QUOTATION: The Contractor is expected to specify deliveries in his quotations within the 7/23/45-day formula as specified above: 7 days for urgent DVDs, 23 days for routine DVDs, and 45 days for stock buys. A Contractor who cannot meet these timeframes is still invited to submit quotations offering his best possible realistic deliveries.

8. PLACE OF DELIVERY

a. Supplies for shipment overseas are identified by an APO, FPO, Hawaiian(HI), or Alaskan (AK) address in the consignment information in the Purchase Order or RFQ. When an overseas address is cited, (with the exception of FMS requirements), the Purchase Order will include the clause FAR 52.247-34, "FOB Destination." If the shipment exceeds U.S. Parcel Post limitations, the Contractor shall contact the DSCP - General and Industrial Commodity Directorate Transportation Office prior to quotation to obtain destination information. The Transportation Office will designate the military ocean terminal or consolidation point in CONUS that is closest to the Contractor's shipping point that services the overseas location. The most frequently used terminals are listed on the DSCP - General and Industrial Commodity Directorate webpage, <http://www.disc.dla.mil>, under "Consignment Instructions."

b. For overseas shipments exceeding the U.S. Parcel Post limitations, or otherwise annotated "DO NOT SHIP PARCEL POST," the Contractor shall contact the DSCP - General and Industrial Commodity Directorate Transportation Office for destination instructions at least twenty-four (24) hours before shipping: Telephone (215) 697-2072 or facsimile (215) 697-2791. Air parcel shipment is anticipated for requirements with a Transportation Priority (TP) code of "1" or "2" when the destination exceeds 300 miles from the shipping point and the supplies are within air cargo limitations.

9. PRODUCT CERTIFICATION AND TEST REPORT(S)

a. For purposes of this clause, the following definitions apply:

(1) Primary Mill: A manufacturing facility which produces a basic product, denoted herein as a primary mill product, by the smelting of raw materials or scrap metal by electric furnace or other conversion process authorized by the applicable specification.

(2) Primary Mill Product: A basic product which is manufactured or produced at a primary mill by electric furnace or other authorized conversion process and cast in metal molds.

(3) Derivative Product: A product which is manufactured or produced from a primary mill product, or a product which is manufactured or produced from another derivative product.

(4) Heat, Melt or Die Lot Number: The designation of the single manufacturing process of smelting by which specific metal mill products have been identified.

(5) Manufacturing Lot: All products of the same thickness or diameter, class, condition or temper, rolled or forged from the same heat, and heat-treated at the same time or by the same continuous process.

b. With each tender of supplies under a purchase order referencing this Enclosure, the Contractor shall secure a copy of the order and the Product Certification and Test Report(s) to the packing slip so as to withstand air, rail or ocean shipment to each consignee specified in the order. If the supplies to be delivered under the purchase order are the product(s) of more than one (1) manufacturing lot, a separate Certificate shall be furnished for each manufacturing lot. This requirement shall apply whether the supplies are/were manufactured or produced under: a product specification; the part number or die number of a particular manufacturer or other entity; a commercial, industry or military standard or specification; drawings; or any other form of technical data.

c. Each Certificate prepared in accordance with this agreement shall include the following:

(1) The Contractor's name, address, and Commercial and Government Entity (CAGE) code; the Contract/Order Number, the applicable specification, drawing or standard, or part number (including revision/amendment and date); identification of the specific supplies delivered under the order, including the National Stock Number (NSN), the nomenclature, the class, type and grade, and Unified Numbering System (UNS) code (if applicable); and for metal products, include the heat number, alloy designation, and condition (finish and temper). If the Contractor is not the manufacturer of the supplies furnished under the order, the Certificate will include the name, address, and CAGE code (if applicable) for each of the entities through which the supplies passed, whether as complete products, or as products upon which further manufacturing, production, or fabrication was required, so that traceability to the manufacturer of the primary mill product will be readily discernible therefrom.

(2) The identification of each parameter for which the contract, specification, standard, drawing or other data, required for inspection or testing;

(3) The identification of the specific requirement for each of the parameters in (2) above, for the particular supplies being produced and covered by the Certificate.

(4) The actual results of inspections and/or tests conducted by the Contractor to demonstrate conformance with each of the specific requirements of (3), above.

(5) The marking requirement for the material and the source of this requirement (i.e. the contract schedule, specifications, standards or other requirements).

(6) A statement, signed by an authorized representative of the Contractor who is responsible for quality assurance, certifying that the lot has been produced, inspected, sampled and tested, and marked in accordance with all contract and specification requirements, and that the supplies comply with all applicable contract and specification requirements.

d. If supplies to be delivered under a Purchase Order referencing this Enclosure, are primary mill products, or are/were produced or fabricated from products which were derived from primary mill products, the Contractor shall attach to each order, a true copy of the Certification and Test Report (CERT) of the primary mill which manufactured or produced the primary mill product(s). The producing mill CERT for the primary mill product(s) shall identify each manufacturing lot by HEAT, MELT or DIE Lot number. If the supplies to be delivered under the order are derived from primary mill product(s) of more than one HEAT, MELT, or DIE Lot, a separate CERT shall be attached to

the Contractor's order for each such HEAT, MELT or DIE LOT. If the supplies to be delivered under the order are derivative products, produced from primary mill products, or from other derivative products, then, in addition to each primary mill CERT required by this paragraph, the Contractor shall attach a true copy of the CERT of each derivative product manufacturer or producer for each manufacturing lot represented by the supplies delivered.

e. The Contractor shall retain all Certificates and the supporting documents (CERTs) for a period of four (4) years. Upon the request of the Contracting Officer at any time during the period required for retention, the Contractor shall make the Certificate(s) available for review by the Government.

10. WARRANTY AND RETURNS

a. The Contractor agrees that *nonconforming supplies* furnished under Purchase Orders referencing this Enclosure shall be covered by the most favorable warranty and credit return policy that the Contractor gives to any customer or business for such supplies and that the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government in this agreement.

b. The Contractor agrees to accept *conforming supplies* furnished under Purchase Orders referencing this Enclosure on return from any DVD customer for any reason. The Contractor shall be entitled to retain twenty-five percent (25%) of the unit price of returned conforming items as a restockage fee unless a different percentage has been agreed to by DISC and the Contractor and documented in writing by both DSCP - General and Industrial Commodity Directorate and the Contractor.

11. MARKING OF PRODUCTS AND EXTERIOR CONTAINERS

a. The following applies to the marking of products:

(1) STOCK BUYS - Continuous Marking under FED-STD-182, FED-STD-183, FED-STD-184, or FED-STD-185 (latest revisions), as applicable, as well as under any supplemental notes which may otherwise appear in the item description of the Purchase Order, is required for shipments under stock buys.

(2) DVDs - Contractors are not required to apply Continuous Marking to products supplied under DVD purchase orders referencing this Enclosure. However, each unit of issue (example: plate, sheet, etc.) shall be identification stamped or stenciled (as required by the applicable specification) with the Mark-For/Transportation Control Number (M/F: (TCN)) or customer's requisition number, the heat number, specification, grade, producer's name and trademark, commercial designation, contract number, and NSN.

b. The following applies to the marking of exterior containers:

(1) STOCK BUYS - All shipments/packages will be marked and labeled in accordance with MIL-STD-129M. DOD LOGMARS Bar Code markings required in accordance with MIL-STD-129M, dated 15 JUN 93, and MIL-STD-1189B, dated 10 AUG 89.

(2) DVDs - Package identification markings (shipping labels) in accordance with MIL-STD-129M must be clearly visible on all outer containers. Except in the case of FMS shipments, a notice consisting of the words "FAST PAY" will be typed on the label in bold letters.

(3) ALL BUYS, STOCK AND DVD - The Contractor shall secure a copy of the Purchase Order, the Producer's Certification and Test Report documents, and shipping labels to each container so as to withstand air, rail or ocean shipment to the depot or the military requisitioner's

address at the final destination. If assistance is needed in addressing shipments for overseas destinations, the Contractor may contact the DSCP - General and Industrial Commodity Directorate Transportation Office.

c. The following is an example of a shipping label in accordance with MIL-STD-129M for a DVD shipment:

NOTICE:	"FAST PAY"
DODAAC:	N00251
Transportation Officer	
ADDRESS (Incl. ZIP)	Puget Sound Naval Shipyard Bremerton, WA 98314
M/F:	M/F: (TCN) N00251-1120-1234
SIG, SUP ADD:	SIG J, SUP ADD V21438
PRIORITY:	TP-3 PROJ FK8
NSN:	NSN 9515-00-123-4567
QUANTITY AND UNIT:	2 PM 11,844 LB
PURCHASE ORDER:	SP0500-94-M-1234
GROSS WEIGHT:	GWT 12,000#
SHIPPING CUBE:	144 CU YDS
PALLETS:	PALLET 1 OF 2
CONTRACTOR:	(CONTRACTOR'S NAME AND ADDRESS)

12. PACKAGING

a. The packaging method will be specified on the individual order. Each Purchase Order will contain packaging requirements coded in accordance with MIL-STD-2073 (Coded System for Packaging) which, when decoded, will specify the individual requirements. If waster sheets are used they should be prominently marked as such to preclude their misidentification by the customer as damaged or nonconforming supplies.

b. Specific packaging requirements are as follows:

(1) **ALUMINUM AND MAGNESIUM:** The packaging/packing of aluminum and magnesium shall meet the requirements of ASTM-B660.

(2) **STEEL:** The packaging/packing of steel mill products shall meet the requirements of MIL-STD-163C. ASTM-A700 specifies Packaging, Marking, and Loading Methods for steel products for domestic shipments.

(3) **COPPER AND COPPER-BASE ALLOYS:** The packaging/packing of copper and copper-base alloy mill products shall meet the requirements of MIL-G-3993.

13. SPECIAL INVOICING INSTRUCTIONS

In addition to the invoicing instructions in the SPA, the following applies to Fast Pay DVD Purchase Orders:

a. The Contractor shall not submit an invoice for a partial delivery of supplies specified in the Purchase Order; and

b. The Contractor agrees to retain shipping receipt documents provided to the carrier by the consignee(s) for a period of three (3) years and to furnish these documents to the Government if required for audit purposes.

14. EXTENT OF QUANTITY VARIATION

a. Unless otherwise set forth in the purchase order, the permissible variation in quantity shall be limited to:

Increase 10%

Decrease 10%

For stock buys, this increase or decrease shall apply separately by item to the issue quantity (unit of issue other than LB) as well as to the total number of pounds to be delivered or shipped to each destination provided that the above stated limitation is not exceeded for either. For DVDs, this increase or decrease shall apply separately by item to the total number of pounds to be delivered or shipped to each destination, without variation to the purchase order issue quantity (unit of issue other than "LB").

b. Nothing herein shall be construed to vary, alter or modify any specification or dimensional requirements, specification tolerances, or unit-pack of the metal products described in the Purchase Order. Accordingly, no variation in the quantity or weight of any item called for within a Purchase Order under this Enclosure will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in the metal manufacturing process. The quantity variation a shipping tolerance, excess quantities may not be billed to the Government.

c. When the unit of issue is FT., the Contractor must ship and invoice in whole feet. The Government does not recognize fractions of feet for receipt, invoicing, or payment purposes. Prior to payment, the Government shall round DOWN to the nearest whole foot any fractional quantities cited in invoices: for example, if an invoice specified 17.6 FT, the Government would pay for 17 FT. Consequently, no positive variation in quantity (VIQ) is authorized for orders in which the acquisition quantity is less than 10 FT. When the acquisition quantity is 10 FT or more, a positive VIQ is authorized subject to BOTH the 10% ceiling and the whole-number limitation: that is, if the acquisition quantity were 19 FT, a shipment of 20 FT would be within the 10% VIQ and would be acceptable, but a shipment of 21 FT would exceed the 10% VIQ and would not be acceptable.

**DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE
SIMPLIFIED PURCHASE AGREEMENT**

Enclosure 3

PROCUREMENT AUTOMATED CONTRACT EVALUATION (PACE) POLICY

I. GENERAL POLICY

a. This document provides the rules and lists of clauses/provisions applicable to Requests for Quote (RFQs) and Purchase Orders issued by the Defense Supply Center Philadelphia (DSCP) for PACE purchases of \$10,000 and below.

b. SASPS II "T" solicitations issued on the Procurement Gateway are candidates for automated award by PACE (unless excluded below) when the dollar value of the acquisition is estimated at \$10,000 or below and the solicitation terms are inspection and acceptance at destination. (Note: All "T" type solicitations are issued on an F.O.B. destination basis.)

c. The following items are exceptions from PACE, and will be evaluated and awarded manually:

- Flight Safety Critical items
- Life Support items
- Source Controlled items
- Surplus Material
- Qualified Product List (QPL) items
- Qualified Manufacturer List (QML)/Qualified Supplier List (QSL)
- Foreign Material
- Foreign Military Sale
- First Article Testing (FAT) or other special testing
- Inspection/Acceptance at origin (until further notice)

d. PACE evaluation and award is FULLY AUTOMATED. There is no buyer to review offers or any data supplied under separate cover; therefore, only QUOTE TYPE "BI" (BID WITHOUT EXCEPTION) will be considered. An exception will be made when the low acceptable quote is for a previously approved part number or a superseding part number.

e. For PACE candidate solicitations, all clauses/provisions in Part 1 of this section are applicable. Clauses in Part 2 of this section are applicable as indicated by the instructions for use.

f. Purchase orders awarded by PACE are identified by a "V" in the ninth position of the Purchase Order Number (e.g., SP0540-98-V-1234). The award will also have a statement referencing this document (PACE Rules and Clauses) on the face of the DD Form 1155 or the second page of the award. When a "V" is in the ninth position of the Purchase Order number, all clauses in Part 1 of this document are applicable to the order. Clauses/provisions/notices in Part 2 of this document are applicable as indicated by the instructions at each cite.

II. CERTIFICATIONS:

All information requested in DLAD Clause 52.213-9004, Offeror Representations, Certifications, and Fill-In Information - Electronic Commerce, must be provided in the vendor's quote.

III. **SMALL BUSINESS SET-ASIDES:** Acquisitions with a dollar value exceeding \$2,500, but not over \$100,000, are set-aside for small business when the Request for Quotation (RFQ) posted on the Procurement Gateway includes a statement such as "Notice of Small Business Set-Aside." FAR Clause 52.219-6, Notice of Total Small Business Set-Aside, applies. However, FAR clause 52.219-6 Alternate I applies whereby the Small Business Administration has determined that the nonmanufacturer rule is waived. In addition, Small Business Administration has excepted

procurements processed under simplified acquisition procedures (see Part 13), where the anticipated cost of the procurement will not exceed \$25,000, from the nonmanufacturer rule. Waivers permit small businesses to provide any firm's product. The exception permits small businesses to provide any domestic firm's product

IV. PRICE REASONABLENESS: Post award pricing reviews will be performed to ensure that prices paid are reasonable. Instances of suspected overpricing will be investigated.

V. CONDITIONS FOR PACE:

a. SUBMISSION OF QUOTATIONS: PACE may select an awardee immediately after the RFQ closes; therefore, quotations should be submitted promptly.

b. PRICE AND DELIVERY ARE THE EVALUATION FACTORS.

c. AWARD MAY BE BASED ON EARLIER DELIVERY RATHER THAN LOWEST PRICE.

d. AWARD WILL BE MADE ON AN "ALL OR NONE" BASIS.

e. TERMS AND CONDITIONS: To be considered for a PACE automated award, offers must comply with the following:

1. The exact item requested must be offered, or an item identified as: 1) a previously approved alternate (PA) or 2) a superseding part number (SN).

2. To be considered for a PACE automated award, quotes must be on an F.O.B. Destination basis. The exact item requested must be offered and no exceptions can be taken to quantity, packaging, marking, or inspection and acceptance as stated in the solicitation.

3. (For Future Use) If the RFQ specifies inspection and acceptance at origin, origin inspection is mandatory.

4. Variations in quantity ARE NOT authorized.

5. Statements made in the remarks section of your quotation will be deemed exceptions and will render your quotation ineligible for an automated award.

6. Quotations for other than "new" material (as defined in FAR clause 52.211-5) are ineligible for an automated award.

VI. DELIVERY EVALUATION FACTOR

a. Each RFQ will cite a Requested Delivery Date (RDD). A Delivery Evaluation Factor (DEF) will be applied to any quoted delivery term that differs from the term requested by the RDD. This factor will be used to compute your DEF price used in the evaluation of offers.

b. To determine the number of delivery days requested (requested delivery term), subtract the Julian date of the PURCHASE REQUEST (PR) NUMBER (PR positions 4-8) from the RDD. The result is the requested delivery term.

c. EXAMPLE: PR YPI99142000015 (99142 Julian) and RDD of 99 Jul 06 (99187 Julian).

$$99187 - 99142 = 45 \text{ days}$$

d. For evaluation purposes, DEF decreases your evaluated price when your quoted delivery term is shorter than the requested delivery term. For evaluation purposes, DEF increases your evaluated price when your quoted delivery term is longer than the requested delivery term. When your quoted delivery is the same as the requested

delivery term, DEF neither decreases nor increases your evaluated price; it is the same as your quoted price. The application of DEF could result in award to an offeror with a higher price but a shorter delivery term.

If for any reason the award is made manually, DSCP will award to the contractor with the lowest acceptable DEF evaluated total price where DEF has been applied and the Contracting Officer determines the Government will receive a better value by paying a higher price for an earlier delivery.

CAUTION: When DSCP awards to other than the low offeror because the successful offeror's shorter delivery term resulted in the lowest evaluated price, on-time delivery is mandatory. Should the awardee fail to meet its quoted delivery term as incorporated in the Purchase Order due to a contractor caused delay, the Government may collect from the contractor an amount equal to the difference between the otherwise low offeror's quoted total price and the awardee's total price plus \$250 administrative costs. The Government is also not precluded from seeking additional consideration commensurate with the delivery extension requested.

DSCP may preclude contractors who repeatedly deliver after the Purchase Order delivery date from receiving future PACE awards. Late delivery due to contractor caused delay will impact Automated Best Value System (ABVS) scores.

VII. ALTERNATE OFFERS

a. The only alternate offers that will be considered for PACE automated awards are previously approved alternates or superseding part numbers.

b. Alternate items may be submitted for acceptance for future procurements. Submit your request, citing the National Stock Number (NSN) and including technical data as outlined in DLAD clause 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (DPACS clause number L018) in Section L of the DSCP Master Solicitation, to the following address:

Defense Supply Center Philadelphia
Competition Advocate
ATTN: DSCP-PI
700 Robbins Avenue
Philadelphia, PA 19111-5096

PART 1

MANDATORY PROVISION/CLAUSE LIST FOR PACE PURCHASES

Clauses in Part 1 are applicable to all PACE solicitations and purchase orders. Provisions in Part 1 are applicable to all PACE solicitations.

<u>DPACS</u>	<u>CLAUSE</u>	<u>TITLE</u>
<u>CODE</u>	<u>NUMBER</u>	
E010	FAR 52.246-2	Inspection of Supplies - Fixed Price
E011	DSCP 52.246-9I04	Destination Inspection and Acceptance
F002	DSCP 52.247-9I03	Consignment and Addressing Instructions
F007	FAR 52.247-34	F.O.B. Destination
F012	DSCP 52.211-9I07	Accelerated Delivery
F015	FAR 52.247-48	F.O.B. Destination - Evidence of Shipment (Only for Source Inspected buys)

I001	DFARS 252.204-7003 FAR 52.211-2	Control of Government Personnel Work Product Availability of Specifications Listed in DoD Index of Specifications and Standards (DoDISS) and Descriptions Listed in the Acquisition Management System and Data Requirements Control List
	FAR 52.211-15	Defense Priority and Allocation Requirements
	FAR 52.211-17	Delivery of Excess Quantities
	FAR 52.215-8	Order of Precedence
	FAR 52.225-3	Buy American Act - Supplies
	FAR 52.232-8	Discounts for Prompt Payment
	FAR 52.232-25	Prompt Payment
	FAR 52.233-1	Disputes
	FAR 52.233-3	Protest After Award
	FAR 52.252-6	Authorized Deviations in Clauses
I005	DLAD 52.211-9002	Priority Rating
I032	FAR 52.232-1	Payments
I130	FAR 52.252-2	Clauses Incorporated by Reference
I175	FAR 52.232-33	Mandatory Information for Electronic Funds Transfer Payment
L053	FAR 52.215-8	Order of Precedence - Uniform Contract Format
<u>DPACS PROVISION CODE</u>	<u>NUMBER</u>	<u>TITLE</u>
I171	DLAD 52.233-9000	Agency Protests
K009	DLAD 52.213-9004	Offeror Representations, Certifications, and Fill-In Information - Electronic Commerce
K048	FAR 52.204-3	Taxpayer Identification
L022	DSCP 52.211-9I22	Availability of Drawings, Specifications, and Standards
L032	FAR 52.211-14	Notice of Priority Rating for National Defense Use
L046	FAR 52.251-1	Solicitation Provisions Incorporated by Reference
L068	DLAD 252.204-7004	Required Central Contractor Registration

PART 2

CONDITIONAL PROVISION/CLAUSE LIST FOR PACE PURCHASES

Clauses/provisions/notices in Part 2 may be applicable to the PACE solicitation and purchase order. To determine applicability, read the instructions at each clause/provision/notice below.

DPACS CLAUSE	<u>TITLE</u>
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<u>CODE</u>	<u>NUMBER</u>	
D004	N/A	BAR CODING REQUIREMENTS FOR CONTRACTOR OR VENDOR-ORIGINATED SHIPMENTS (Applies when the acquisition will be shipped to a location other than a DLA Distribution Depot, i.e., direct vendor delivery (DVD)).
E014	DSCP 52.246-9I14	ADDITIONAL REQUIREMENTS - MATERIAL INSPECTION AND RECEIVING REPORT (Applies to acquisitions of wood products which require export shipment.)
E015	DSCP 52.246-9I13	INSPECTION STANDARDS, WOOD PRODUCTS (Applies to acquisitions of wood products.)
F009	FAR 52.247-52	CLEARANCE & DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS (Applies when shipments will be consigned to DoD air or water terminal transshipment points.)
F046	DSCP 52.247-9I19	EXPORT DELIVERY TERMS, WOOD PRODUCTS (Applies to acquisitions of wood products which require export shipment.)
F048	DSCP 52.247-9I22	TRANSPORTATION OF WOOD PRODUCTS (Applies to acquisitions of wood products.)
F049	DSCP 52.247-9I23	ALASKAN, HAWAIIAN OR PUERTO RICAN REQUIREMENTS (Applies to acquisitions of wood products which require delivery to Alaska, Hawaii, or Puerto Rico.)
F050	DSCP 52.211-9I06	SHORT LENGTHS OF FILM (Applies to acquisitions for for photographic film that involve purchase of random lengths.)
G006	DSCP 52.242-9I02	DELEGATION OF ADDITIONAL CONTRACT ADMINISTRATION FUNCTIONS (Purchase orders assigned to a field contract administration office for administration.)
G009	DSCP 52.242-9I04	DISTRIBUTION OF DELINQUENCY REPORT (Purchase orders assigned to a field contract administration office for administration.)
H014	DSCP 52.211-9I12	CLAIM FOR EVALUATION DIFFERENTIAL (Purchase Orders based on payment of a differential under the DEF program.)
I001	FAR 52.222-3	CONVICT LABOR (Applies when acquisition exceeds \$2,500 but is less than \$10,000 unless performed outside the U.S., its possessions and territories.)
I001	FAR 52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (Applies when acquisition exceeds \$10,000 unless performed outside the U.S. its possessions and territories.)
I001	FAR 52.222-21	PROHIBITION OF SEGREGATED FACILITIES (DEV) (Applies when acquisition exceeds \$10,000 except service contracts, delivery orders to FPI, and orders performed outside the U.S., its possessions and territories.)
I001	FAR 52.222-26	EQUAL OPPORTUNITY (DEV) (Applies when

acquisition exceeds \$10,000 unless performed outside the U.S., its possessions and territories.)

I001	FAR 52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (Applies when acquisition exceeds \$10,000 unless performed outside the U.S., its possessions and territories.)
I001	FAR 52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (Applies when acquisition exceeds \$10,000 unless performed outside the U.S., its possessions and territories.)
I001	FAR 52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (Applies when acquisition exceeds \$10,000 unless performed outside the U.S., its possessions and territories.)
I001	DFARS 252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (Applies when the acquisition exceeds \$2,500 unless set-aside for small business, then in accordance with FAR clause 52.219-6 (see I075 below), the product of a small domestic manufacturer must be supplied).
I001	FAR 52.232-23	ASSIGNMENT OF CLAIMS (Applies when acquisition exceeds \$2,500.)
I001	FAR 52.242-17	GOVERNMENT DELAY OF WORK (Applies to acquisitions for other than commercial items.)
I046	FAR 52.213-1	FAST PAY PROCEDURES (Applies to acquisitions which are direct vendor deliveries, including Foreign Military Sales (FMS) requirements.)
I052	DFARS 252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (Applies to all acquisitions between \$2,500 and \$25,000 and to acquisitions above \$25,000 except when it is restricted to domestic end products (as stated in FAR 6.3), an exception to the Buy American Act applies or an exception to the Balance of Payment Programs applies).
I061	DFARS 252.225-7009	DUTY-FREE ENTRY - QUALIFYING COUNTRY END PRODUCTS AND SUPPLIES (Applies when acquisition exceeds \$2,500 except when set-aside for small business or when the supplies will be shipped directly from a source outside the U.S. to a customer outside the U.S.)
I073	DFARS 252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (Applies to acquisitions for Carbon, Alloy and Armor Steel Plate.)
I075	FAR 52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (Applies when the acquisition exceeds \$2,500, but not over \$100,000, and is set-aside for small business, unless 52.219-6 Alt I applies, see I180 below.)
I159	DSCP 52.223-9I01	ANTI-STAIN TREATMENT (UNTREATED WOOD

		PRODUCTS) (Applies to acquisitions of timbers, see item description.)
I160	DSCP 52.247-9I29	SHIPMENTS TO GOVERNMENT PACKING FACILITIES: FOAM IN PLACE (Applies to acquisitions for vitreous china when "Foam In Place" or equivalent packaging is cited in the item description or Prep for Delivery.)
I161	DSCP 52.227-9I06	COMMERCIAL MANUALS (Applies to acquisitions of FSC 4110 and FSG 73 items. Not applicable to items for Naval Shipboard use).
I162	DSCP 52.227-9I07	COMMERCIAL MANUALS FOR NAVAL SHIPBOARD USE ITEMS (Applies to acquisitions of FSC 4110 and FSG 73 items, where the item description cites naval shipboard use.)
I163	DSCP 52.211-9I03	DATA NAME PLATES (Applies to acquisitions of FSCs 4110, 7310, and 7320 items when commercial manuals are required.)
I164	DSCP 52.246-9I16	CORRECTION OF DAMAGED OR NONCONFORMING HAZARDOUS MATERIAL (Applies to acquisitions of FSC 6750 And 9110 items which have a Dept of Transportation classification of flammable liquid, corrosive material, organic peroxide xidizer, or poison B, specified in the item description. Does not apply to items acquired from Federal Supply Schedules.
I166	DSCP 52.211-9I04	EDGE NUMBERING OF AERIAL FILM (Applies to acquisitions for aerial film.)
I169	FAR 52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (Applies to acquisitions for other than commercial items.)
I173	FAR 52.223-7	NOTICE OF RADIOACTIVE MATERIALS (Applies to acquisitions for supplies which are, or which contain, radioactive materials.)
I180	FAR 52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET -ASIDE, ALTERNATE I (Applies to acquisitions in which the SBA has determined that the waiver of the nonmanufacturer rule applies.)
I194	FAR 52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER CENTRAL CONTRACTOR REGISTRATION (CCR)(Applies when acquisition requires Central Contractor Registration and payment will be made by EFT. Does not apply to purchases made with the Government wide Credit Card – micro-purchases of \$2,500 or less.)
K005	FAR 52.223-4	RECOVERED MATERIAL CERTIFICATION (Applies to acquisitions when the item description cites a federal or military specification.)
K006	DLAD 52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION (Applies when acquisition is subject to Kentucky Sales and Use Tax.)
K056	FAR 52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (Applies to acquisitions for FSCs 5330, 6675, 6740, 6750, 6780, 7360, 9620, 9630, and for FSC 5340 items

		involving strapping and sealing kits. Also applies to FSC 9110 and 9160 items involving packaged petroleum products, and FSC 9330.
K065	DSCP 52.246-9I10	MANUFACTURER'S IDENTIFICATION SYMBOL LISTING REQUIREMENT (Applies to acquisitions for FSCs 5305, 5306, 5307, and 5310 when the item description contains the manufacturer's logo statement.)
K090	DSCP 52.211-9I23	COMPLIANCE WITH NATIONAL SANITATION FOUNDATION (NSF) REQUIREMENTS (Applies to acquisitions for items in FSC 41 and 73.)
L069	DFARS 252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (Applies to acquisitions exceeding \$2,500 that cites military or federal specifications and standards.
M039	DSCP 52.227-9I08	EVALUATION OF MANUALS (Applies to acquisitions of FSC 4110 and FSG 73 items.)

***DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE
SIMPLIFIED PURCHASE AGREEMENT***

Enclosure 4

**DSCP - GENERAL AND INDUSTRIAL COMMODITY DIRECTORATE POLICY ON SUPPLYING
ENGINEERING DRAWINGS**

a. DSCP - General and Industrial Commodity Directorate (DSCP G&I) will supply engineering drawings related to open solicitations at no cost to the requester. Only those drawings referenced on the Procurement Item Description (PID) are provided. Drawings must be ordered through the Automated Bidset Interface (ABI) (URL: <http://abiweb.disc.dla.mil/abi/>). The ABI Web Server allows the identification and retrieval of drawing lists and digitized drawings for solicitations currently open at DLA Supply Centers. Drawings that are not available in electronic format, are classified, or have restrictions on dissemination will not be available from ABI Web. The digitized drawings are in CALS RASTER format (MIL-PRF-28002C), so a CAL RASTER format viewer program is required to view the drawings. Specific instructions for submitting orders, as well as information on how to obtain viewing software, are available at this website.

b. If problems are encountered with engineering drawings received from DSCP G&I (in terms of availability, legibility, restrictions, completeness, etc.), you may submit an email request for assistance to drawings@disc.dla.mil

c. DSCP G&I does *not* provide the following types of technical data:

(1) Military/Federal Specifications/Standards:

This data is not furnished by DSCP G&I. It is available from the Defense Automated Printing Service (DAPS) via the internet (URL: <http://www.dodssp.daps.mil>).

(2) Industry Standards:

This data is available from public sources. Some of the more common public sources are:

American National Standards Institute (ANSI)
1430 Broadway
New York, NY 10018

American Society of Testing Material (ASTM)
1916 Race Street
Philadelphia, PA 19103

National Standards Association, Inc. (Source for National Aerospace Committee [NAS] Standards)
1200 Quince Orchard Blvd.
Gaithersburg, MD 10878
Telephone: (301) 590-2300

Society of Automotive Engineers (SAE)
400 Commonwealth Drive
Warrendale, PA 15096

(3) Manufacturer's Part Numbers:

Those items identified by manufacturer's name, code, and part number only have no technical data available and/or releasable for competitive acquisition. There are no drawings, specifications, or standards which can be supplied by DSCP G&I for procurement purposes.

(4) Proprietary/Restricted Data:

Some PIDs may list proprietary or restricted data for reference only. This data cannot be distributed by DSCP G&I.

d. DSCP G&I will also supply engineering drawings which are *not* related to open solicitations; this "Off-line Request for Data Program", however, is provided on a fee-for-service basis. Specific information regarding this program, including a fee schedule, may be obtained by submitting an email request to Mr. Michael Hughes, DSCP – ILT, mhughes@dscp.dla.mil.